

**LANDER COUNTY COMMISSIONERS MEETING
TOWN BOARD OF BATTLE MOUNTAIN & AUSTIN
BOARD OF COUNTY HIGHWAY COMMISSIONERS**

AUGUST 08, 2019

**LANDER COUNTY COURTHOUSE
COMMISSIONERS' CHAMBER
50 STATE ROUTE 305
BATTLE MOUNTAIN, NEVADA**

Also Via Teleconference At

**AUSTIN COURTHOUSE
COMMISSION OFFICE
122 MAIN STREET
AUSTIN, NEVADA**

9:00 A.M

Call to Order

Pledge of Allegiance

A Moment of Silence

Lander County Commissioners may break for lunch from 12:00 pm to 1:15 pm.

Any agenda item may be taken out of order, may be combined for consideration by the public body, and items may be pulled or removed from the agenda at any time.

Commissioners Reports on meetings, conferences, and seminars attended.

Staff Reports on meetings, conferences and seminars attended.

Public Comment – For non-agendized items only. *Persons are invited to submit comments in writing and/or attend and make comments on any non-agenda item at the Board meeting if any, and discussion of those comments at the discretion of the Board. All public comment may be limited to three (3) minutes per person, again at the discretion of the Board. Reasonable restrictions may be placed on public comments based upon time, place and manner, but public comment based upon viewpoint may not be restricted.*

CONSENT AGENDA

All matters listed under the consent agenda are considered routine, and may be acted upon by the Board of County Commissioners with one action, without extensive discussion. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed and acted upon separately during this meeting. Consent agenda materials are available at the Lander County Clerk's office for viewing and copies are available for a nominal charge.

- (1) Approval of August 08, 2019 Agenda Notice
- (2) Approval of March 28, 2019 Meeting Minutes
- (3) Approval of April 1, 2019 Special Meeting Budget Workshop Minutes
- (4) Approval of April 11, 2019 Meeting Minutes
- (5) Approval of April 25, 2019 Meeting Minutes
- (6) Approval of May 9, 2019 Meeting Minutes
- (7) Approval of May 23, 2019 Meeting Minutes
- (8) Approval of June 27, 2019 Meeting Minutes
- (9) Approval of July 11, 2019 Meeting Minutes
- (10) Approval of July 25, 2019 Meeting Minutes
- (11) Approval of the Payment of Bills

COMMISSIONERS

- (1) Discussion and possible action to approve/ disapprove a parcel map application for Robert B. Hooper changing Parcel number 011-090-47 from one (1) parcel to two (2), located at 2287 Appaloosa Road, Battle Mountain, zoned A-2, and all other matters properly related thereto.

Public Comment

- (2) Update and information regarding the Lander County Lands Bill progress made as presented by the Lander County Planning Coordinator, and all other matters properly related thereto.

Public Comment

- (3) Update and information regarding the Lander County owned Industrial Park Development located at the Battle Mountain Airport as presented by the Lander County Planning Coordinator, and all other matters properly related thereto.

Public Comment

- (4) Discussion only of hiring practices within Lander County, and all other matters properly related thereto.

Public Comment

- (5) Discussion and possible action to approve/disapprove the use of the old Lander County Jail located at 25 E second St. by the Sober Senior Class of 2020 from August 8, 2019 for the purpose of implementing the yearly Haunted House event and fund-raiser, and all other matters properly related thereto.

Public Comment

- (6) Discussion and possible action to approve/disapprove the action to accept two vehicles from Eureka County and the Eureka County Sheriff at no cost for use by the Lander County Sheriff's Office, and all other matters properly related thereto.

Public Comment

- (7) Discussion and possible action to appoint an individual to serve on the General Improvement District # 1 TV Board, Seat C and Seat A, with such appointment valid until the next election:

- a) Jack Derr – new applicant;
- b) Richard Rothchild- new applicant;

and all other matters properly related thereto.

Public Comment

- (8) Discussion and possible action to approve/disapprove the closure of the East end of West Humboldt, North end of Palmer Street, North end of Watt street, North end of Stone Avenue, and West end of Burns Road adjoining Broyles Ranch Road for the annual Battle Mountain Flu Pod on Oct 29, 2019, and all other matters properly related thereto.

Public Comment

- (9) Discussion and possible action to approve/disapprove that the County continue with VSP as a secondary vision plan, and all other matters properly related thereto.

Public Comment

- (10) Discussion only regarding the 501(c) non-profit organizations and how grants are awarded by Lander County, and all other matters properly related thereto.

Public Comment

- (11) Discussion and possible action to approve/disapprove the November- December Lander County Commission meeting and to set a Holiday schedule, and all other matters properly related thereto.

Public Comment

- (12) Discussion and possible action to approve/disapprove changing, canceling or no change for the commission meeting on September 26, 2019 due to the conflicting date with the annual NACO Conference in Reno, and all other matters properly related thereto, and all other matters properly related thereto.

Public Comment

- (13) Discussion and possible action to approve/disapprove waiving the rental fee for the use of the Civic Center for the World Human Powered Speed Challenge in September each year and the Battle Mountain Chukar Tournament the first weekend in November each year, and all other matters properly related thereto.

Public Comment

- (14) Discussion and possible action to approve/disapprove the temporary road closure approved by NDOT application guidelines for the World Human Powered Bike Race on SR Highway 305, mile markers LA 99-105 from September 8-14, 2019, and all other matters properly related thereto.

Public Comment

- (15) Discussion and possible action to approve/disapprove regarding the temporary road closure per NDOT permit for the World Human Power Speed Challenge Parade and Bike Drag Races on September 13, 2019, on Forest & Front Street, Broad Street and 8th Street from 12:30 pm until 1 pm. Also requesting a temporary road closure on Weaver Street (by duck ponds) to hold the annual bike drags from 1 pm to 2:30 pm, and all other matters properly related thereto.

Public Comment

CORRESPONDENCE

- (16) Correspondence/reports/potential upcoming agenda items.

Public Comment

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limited to three (3) minutes per person, again at the discretion of the Board. Reasonable restrictions may be placed on public comments based upon time, place and manner, but public comment based upon viewpoint may not be restricted.

ADJOURN**NOTE: TIMES ARE APPROXIMATE**

This is the tentative schedule for the meeting. The Board reserves the right to take items out of order to accomplish business in the most efficient manner. The Board may combine two or more agenda items for consideration. The Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

Notice to persons with disabilities: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the County Executive Director in writing at the Courthouse, 50 State Route 305, Battle Mountain, Nevada 89820, or call (775) 635-2885 at least one day in advance of the meeting.

NOTICE: Any member of the public that would like to request any supporting material from the meeting, please contact the clerk's office, 50 State Route 305, Battle Mountain, Nevada 89820 (775) 635-5738.

AFFIDAVIT OF POSTING

State of Nevada)
) ss
County of Lander)

Keith Westengard, Lander County Manager of said Lander County, Nevada, being duly sworn, says, that on the 5th day of August, 2019, he posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board, 5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

Keith Westengard, Lander County Manager _____

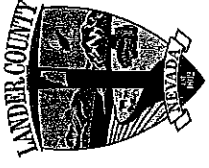
Subscribed and sworn to before me this 5th day of August, 2019.

Witness _____

Name of Agenda: Lander County Commission

Date of Meeting: August 08, 2019

Cindy Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson
Fiscal Officer

07-29-17

LANDER COUNTY COMMISSION MEETING

August 8, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$344,562.31

From Check #204046 thru #204120

50 State Route 305 < > Battle Mountain, NV 89820
Phone: (775) 635-2573 < > Fax: (775) 635-9256

Check Register

Lander County, NV

Packet: APPKT00180 - 7/26/19 - AP CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
208794	ADVANCED INC.	07/26/2019	Regular	0.00	240.00	204046
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/22/19	Invoice	07/22/2019	18 SC 00023 - JUAN LAPEIRE	0.00	240.00	
001-000-39033	GARNISHMENTS		18 SC 00023 - JUAN LAPEIR		240.00	
209030	AMERICAN LANDS COUNCIL	07/26/2019	Regular	0.00	5,000.00	204047
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2063	Invoice	07/18/2019	1 YEAR COUNTY SILVER MEMBERSHIP	0.00	5,000.00	
001-005-59205	PROFESSIONAL SERVICES		1 YEAR COUNTY SILVER ME		5,000.00	
208866	AMPED-OUT-ELECTRICAL, LLC	07/26/2019	Regular	0.00	1,355.49	204048
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3328	Invoice	07/10/2019	WELL #9 PUMP HOUSE / AC UNIT OUT	0.00	390.82	
226-000-53880	REPAIR & MAINTENANC		WELL #9 PUMP HOUSE / A		390.82	
3332	Invoice	07/14/2019	ADULT SOFTBALL FIELD LIGHTING	0.00	964.67	
052-053-53880	REPAIR & MAINTENANC		ADULT SOFTBALL FIELD LIG		964.67	
210002	ASSESSED VALUATION SPECIALISTS	07/26/2019	Regular	0.00	600.00	204049
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
143	Invoice	07/23/2019	BATTLE MTN LAND	0.00	600.00	
001-006-59205	PROFESSIONAL SERVICES		BATTLE MTN LAND		600.00	
209943	AT&T	07/26/2019	Regular	0.00	626.80	204050
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8279558404	Invoice	07/10/2019	831-000-5337 964 - KINGSTON	0.00	626.80	
001-012-53840	RADIO COMMUNICATIO		831-000-5337 964 - KINGS		626.80	
004370	AT&T	07/26/2019	Regular	0.00	35.34	204051
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/9/19	Invoice	07/09/2019	051 276 0712 001 - 775 635 1108	0.00	35.34	
001-035-53200	COMPUTER SERVICE		051 276 0712 001 - 775 63		35.34	
207264	AT&T MOBILITY	07/26/2019	Regular	0.00	63.55	204052
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
287236956500X0	Invoice	07/10/2019	287236956500 - 775-455-1228	0.00	63.55	
226-000-53980	UTILITIES		287236956500 - 775-4551		63.55	
000235	AUSTIN CHAMBER OF COMMERCE	07/26/2019	Regular	0.00	553.81	204053
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/24/19	Invoice	07/24/2019	GRANT REIMBURSEMENT - OFFICE SUPPLI	0.00	553.81	
001-035-59049	AUSTIN CHAMBER GRAN		GRANT REIMBURSEMENT -		553.81	
000218	B M GENERAL HOSPITAL	07/26/2019	Regular	0.00	30.00	204054

Check Register

Packet: APPKT00180-7/26/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
23C18353-2	Invoice	06/30/2019	LANDER COUNTY DRUG TESTING	0.00	30.00	
001-035-53150		COUNTY PHYSICALS		EDGAR RICHARD	30.00	
000218	B M GENERAL HOSPITAL	07/26/2019	Regular	0.00	503.00	204055
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
657C18353	Invoice	07/01/2019	LANDER COUNTY PHYSICAL EXAMS / TB S	0.00	503.00	
001-035-53150		COUNTY PHYSICALS		BERUMEN, JUSTIN	145.00	
001-035-53150		COUNTY PHYSICALS		BROOKS, ROBERT	115.00	
001-035-53150		COUNTY PHYSICALS		JONAS, JAMES	30.00	
001-035-53150		COUNTY PHYSICALS		LAUGHON, JOHN	145.00	
001-035-53150		COUNTY PHYSICALS		MCKEEN, JAUNITA	34.00	
001-035-53150		COUNTY PHYSICALS		YOUNG, PATRICIA	34.00	
000218	B M GENERAL HOSPITAL	07/26/2019	Regular	0.00	3,837.22	204056
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15	Invoice	06/28/2019	WIPES / GLOVES / CUFF STARTER / WALL	0.00	328.42	
003-040-53920		SERVICE AND SUPPLIES		WIPES / GLOVES / CUFF ST	328.42	
53	Invoice	06/28/2019	STRYKER STAIR PRO 6252	0.00	3,508.80	
029-000-53991		MINOR EQUIPMENT/FUR		STRYKER STAIR PRO 6252	3,508.80	
208377	CARSON PUMP LLC	07/26/2019	Regular	0.00	103,745.00	204057
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4326	Invoice	06/21/2019	WELL 7 & 8 NEW PUMPS - FA-44	0.00	15,700.00	
055-000-53946		WATER PROJECT		WELL 7 & 8 NEW PUMPS -	15,700.00	
4327	Invoice	06/21/2019	WELL 7 & 8 NEW PUMPS - FA-44	0.00	18,600.00	
055-000-53946		WATER PROJECT		WELL 7 & 8 NEW PUMPS -	18,600.00	
4328	Invoice	06/21/2019	WELL 7 & 8 NEW PUMPS - FA-44	0.00	24,645.00	
055-000-53946		WATER PROJECT		WELL 7 & 8 NEW PUMPS -	24,645.00	
4329	Invoice	06/23/2019	WELL 7 & 8 NEW PUMPS - FA-44	0.00	24,800.00	
055-000-53946		WATER PROJECT		WELL 7 & 8 NEW PUMPS -	24,800.00	
4330	Invoice	06/23/2019	WELL 7 & 8 NEW PUMPS - FA-44	0.00	20,000.00	
055-000-53946		WATER PROJECT		WELL 7 & 8 NEW PUMPS -	20,000.00	
210271	CHANCE ELLIS	07/26/2019	Regular	0.00	50.00	204058
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1907040011	Invoice	07/04/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
209752	CHARLENE FETTERLY	07/26/2019	Regular	0.00	1,117.41	204059
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/14-15, 19-20/2	Invoice	07/23/2019	REIMBURSEMENT TRAVEL - 4-H CAMP - S	0.00	491.05	
005-000-53940		TRAVEL AND TRAINING		REIMBURSEMENT TRAVEL	491.05	
8/8-11/2019	Invoice	07/23/2019	TRAVEL ADVANCE - EUREKA COUNTY FAIR	0.00	626.36	
005-000-53940		TRAVEL AND TRAINING		TRAVEL ADVANCE - EUREK	626.36	
207592	CHIP COLPITTS	07/26/2019	Regular	0.00	100.00	204060
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1907040011	Invoice	07/04/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
1907060001	Invoice	07/06/2019	AUSTIN EMS RUN	0.00	50.00	

Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-016-51032		VOLUNTEER STIPEND	AUSTIN EMS RUN		50.00	
210429	CONDIE, STOKER & ASSOCIATES	07/26/2019	Regular	0.00	3,000.00	204061
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/26/19	Invoice	06/26/2019	RETAINER FEE FOR CPA FIRM - CHARLES B	0.00	3,000.00	
001-021-53091		PUBLIC ADMINISTRATOR	RETAINER FEE FOR CPA FIR		3,000.00	
005617	CREDIT BUREAU OF ELKO CO.	07/26/2019	Regular	0.00	229.85	204062
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/22/19	Invoice	07/22/2019	18CV00075 - WOOD, TRACI	0.00	229.85	
001-000-39033		GARNISHMENTS	18CV00075 - WOOD, TRAC		229.85	
210152	CUREMD.COM, INC	07/26/2019	Regular	0.00	700.00	204063
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
500080340	Invoice	07/25/2019	ONLINE TRAINING - BRANDY BENGOA	0.00	700.00	
003-040-59205		PROFESSIONAL SERVICES	ONLINE TRAINING - BRAN		700.00	
210357	CVIRTUAL, INC	07/26/2019	Regular	0.00	13,500.00	204064
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19000420	Invoice	07/18/2019	ROBERT BROOKS - SAFETY MANAG/TRAIN	0.00	13,500.00	
001-005-59205		PROFESSIONAL SERVICES	ROBERT BROOKS - SAFETY		13,500.00	
209906	DEBORAH CARDOZA	07/26/2019	Regular	0.00	775.00	204065
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1907040011	Invoice	07/04/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND	AUSTIN EMS RUN		100.00	
1907060001	Invoice	07/06/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND	AUSTIN EMS RUN		100.00	
4/9/19	Invoice	07/24/2019	REIMBURSEMENT CONFERENCE - NEW O	0.00	575.00	
001-016-53940		TRAVEL AND TRAINING	REIMBURSEMENT CONFER		575.00	
207718	DESERT DESIGN, INC.	07/26/2019	Regular	0.00	93,506.71	204066
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
902322 - 01	Invoice	07/22/2019	FLOOR TRIM INSTALLATION STAGE AREA	0.00	6,045.75	
052-057-53991		MINOR EQUIPMENT/FUR	FLOOR TRIM INSTALLATIO		6,045.75	
902323 - 01	Invoice	07/22/2019	RUBBER FLOOR TRIM INSTALLATION	0.00	64,981.94	
052-057-53991		MINOR EQUIPMENT/FUR	RUBBER FLOOR TRIM INST		64,981.94	
902343 - 01	Invoice	07/22/2019	CONCRETE MITIGATION FLOOR AREA	0.00	22,479.02	
052-057-53991		MINOR EQUIPMENT/FUR	CONCRETE MITIGATION FL		22,479.02	
207336	DESMOND SKEATH	07/26/2019	Regular	0.00	7,880.00	204067
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
399387	Invoice	07/24/2019	AUSTIN AMBULANCE BARN - REEBAR / CO	0.00	4,500.00	
001-035-53971		EMERGENCY MANAGEM	AUSTIN AMBULANCE BAR		4,500.00	
399388	Invoice	07/24/2019	AUSTIN SHERIFFS OFFICE - PAINT	0.00	3,380.00	
001-035-53971		EMERGENCY MANAGEM	AUSTIN SHERIFFS OFFICE -		3,380.00	
002996	ECOLAB	07/26/2019	Regular	0.00	99.45	204068

Check Register

Packet: APPKT00180-7/26/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4060426	Invoice	07/10/2019	MACHINE RENTAL FEE	0.00	99.45	
052-057-53920		SERVICE AND SUPPLIES		MACHINE RENTAL FEE	99.45	
004467	ETCHEVERRYS FOOD TOWN	07/26/2019	Regular	0.00	6.98	204069
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-1303077	Invoice	07/11/2019	BLEACH	0.00	6.98	
226-000-53920		SERVICE AND SUPPLIES		BLEACH	6.98	
207109	FIRST ADVANTAGE OHS	07/26/2019	Regular	0.00	344.82	204070
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2515701906	Invoice	06/30/2019	DRUG TESTING	0.00	344.82	
001-035-53150		COUNTY PHYSICALS		DRUG TESTING	344.82	
005704	FLAG STORE SIGN & BANNER	07/26/2019	Regular	0.00	434.87	204071
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
202172	Invoice	07/18/2019	FLAGS	0.00	434.87	
001-009-59260		JANITORIAL		FLAGS	434.87	
001561	FLYERS ENERGY LLC	07/26/2019	Regular	0.00	504.88	204072
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CFS1994941/631	Invoice	07/15/2019	WATER & SEWER FUEL	0.00	504.88	
226-000-53360		GAS AND OIL		WATER & SEWER FUEL	252.44	
236-000-53360		GAS AND OIL		WATER & SEWER FUEL	252.44	
004463	GEM ST. PAPER & SUPPLY CO	07/26/2019	Regular	0.00	153.47	204073
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2002692	Invoice	07/19/2019	CLEANER / TOWELS / SMOKE DISPENSER /	0.00	153.47	
001-009-59260		JANITORIAL		CLEANER / TOWELS / SMO	153.47	
209926	GONZALO LOPEZ	07/26/2019	Regular	0.00	111.17	204074
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/22/19	Invoice	07/22/2019	17-CV-000076H - MARY J. JACKSON	0.00	111.17	
001-000-39033		GARNISHMENTS		17-CV-000076H - MARY J. J	111.17	
000282	HIGH DESERT ENGINEERING, LLC	07/26/2019	Regular	0.00	3,250.00	204075
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
16241	Invoice	07/16/2019	SURVEY & MAPPING FOR SECTION CORNE	0.00	2,570.00	
001-006-53600		MAPPING AND PLOTTIN		SURVEY & MAPPING FOR S	2,570.00	
16242	Invoice	07/16/2019	CHECK AUSTIN PARCEL MAP MERGERS - F	0.00	680.00	
029-000-54010		NEW FIXED ASSETS		CHECK AUSTIN PARCEL MA	680.00	
210250	HOLLAND AUTO PARTS	07/26/2019	Regular	0.00	257.92	204076
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15406-8211	Invoice	07/16/2019	AIR FILTER	0.00	33.57	
002-066-53880		REPAIR & MAINTENANC		AIR FILTER	33.57	
15406-8328	Invoice	07/17/2019	AIR FILTERS	0.00	191.61	
002-066-53880		REPAIR & MAINTENANC		AIR FILTERS	191.61	
15406-8512	Invoice	07/22/2019	LATEX GLOVES	0.00	32.74	
226-000-53920		SERVICE AND SUPPLIES		LATEX GLOVES	32.74	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209600	I&E ELECTRIC	07/26/2019	Regular	0.00	1,328.86	204077
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4847	Invoice	07/15/2019	WELL 7 & 8 NEW PUMPS - FA-44	0.00	261.00	
055-000-53946		WATER PROJECT		WELL 7 & 8 NEW PUMPS -	261.00	
4912	Invoice	07/15/2019	WELL 7 & 8 NEW PUMPS - FA-44	0.00	402.86	
055-000-53946		WATER PROJECT		WELL 7 & 8 NEW PUMPS -	402.86	
4913	Invoice	07/15/2019	WELL 7 & 8 NEW PUMPS - FA-44	0.00	665.00	
055-000-53946		WATER PROJECT		WELL 7 & 8 NEW PUMPS -	665.00	
001619	INLAND SUPPLY CO INC	07/26/2019	Regular	0.00	224.77	204078
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2008724	Invoice	07/11/2019	LINERS / TOILET PAPER	0.00	224.77	
052-057-59260		JANITORIAL		LINERS / TOILET PAPER	224.77	
003069	JNA CONSULTING	07/26/2019	Regular	0.00	600.00	204079
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2018.061	Invoice	09/10/2018	PREPARATION OF DEBT MANAGEMENT P	0.00	600.00	
001-007-59205		PROFESSIONAL SERVICES		PREPARATION OF DEBT M	600.00	
207472	JOHN PETERS, M.D.	07/26/2019	Regular	0.00	750.00	204080
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2019	Invoice	07/25/2019	CONTRACT PAYMENT	0.00	750.00	
001-013-53919		SERVICES CONTRACT		CONTRACT PAYMENT	750.00	
000544	KINGSTON VOLUNTEER FIRE	07/26/2019	Regular	0.00	4,257.00	204081
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019/2020 GRAN	Invoice	07/01/2019	FIREMANS PICNIC EVENT SUPPORT & AD	0.00	4,257.00	
045-000-59500		SPECIAL PROJECTS		FIREMANS PICNIC EVENT S	4,257.00	
002239	L.N. CURTIS & SONS	07/26/2019	Regular	0.00	899.50	204082
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV297538	Invoice	07/08/2019	10 5GAL PAIL FIRE CONTROL	0.00	899.50	
001-017-53920		SERVICE AND SUPPLIES		10 5GAL PAIL FIRE CONTR	899.50	
209742	LANDER HARDWARE LLC	07/26/2019	Regular	0.00	770.70	204083
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
641825/145600	Invoice	06/10/2019	SUPER SHOCK	0.00	23.96	
052-055-53920		SERVICE AND SUPPLIES		SUPER SHOCK	23.96	
641882/145600	Invoice	06/12/2019	WRENCH SLIPNUTS	0.00	13.99	
052-055-59260		JANITORIAL		WRENCH SLIPNUTS	13.99	
641959/145600	Credit Memo	06/14/2019	WRENCH SLIPNUTS	0.00	-13.99	
052-055-59260		JANITORIAL		WRENCH SLIPNUTS	-13.99	
642241/145600	Invoice	06/22/2019	ROLLER FRAMES ROLLER COVER VOCOILE	0.00	42.32	
052-055-59260		JANITORIAL		ROLLER FRAMES ROLLER C	42.32	
642273/145600	Credit Memo	06/23/2019	VOCOILENM	0.00	-19.98	
052-055-59260		JANITORIAL		VOCOILENM	-19.98	
642553/145600	Invoice	07/02/2019	POTTING MIX / SPRAYER	0.00	34.97	
052-057-53920		SERVICE AND SUPPLIES		POTTING MIX / SPRAYER	34.97	
642569/145600	Invoice	07/02/2019	SAFETY SPRAY	0.00	4.99	
052-055-53920		SERVICE AND SUPPLIES		SAFETY SPRAY	4.99	
642600/145500	Invoice	07/03/2019	PAINT PAIL	0.00	11.97	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
052-052-53920		SERVICE AND SUPPLIES	PAINT PAIL		11.97	
642654/145500	Invoice	07/05/2019	HEDGE SHEER / GRASS SHEER	0.00	81.97	
052-052-53920		SERVICE AND SUPPLIES	HEDGE SHEER / GRASS SH		81.97	
642758/145600	Invoice	07/08/2019	GLUE	0.00	8.99	
052-053-53880		REPAIR & MAINTENANC	GLUE		8.99	
642868/145600	Invoice	07/11/2019	SPRINKLER / NIPPLE	0.00	54.13	
052-057-53920		SERVICE AND SUPPLIES	SPRINKLER / NIPPLE		54.13	
642902/145600	Invoice	07/12/2019	PEDAL KICKS	0.00	9.99	
052-055-53920		SERVICE AND SUPPLIES	PEDAL KICKS		9.99	
642926/145600	Invoice	07/12/2019	GLUE / NAILS / SANDPAPER	0.00	98.54	
052-057-53920		SERVICE AND SUPPLIES	GLUE / NAILS / SANDPAPE		98.54	
642976/145500	Invoice	07/15/2019	TUBE VINYL	0.00	7.74	
002-066-53920		SERVICE AND SUPPLIES	TUBE VINYL		7.74	
643027/145500	Invoice	07/16/2019	CABLE TIES / SHOVEL / MARKER FLAGS	0.00	64.32	
052-052-53920		SERVICE AND SUPPLIES	CABLE TIES / SHOVEL / MA		64.32	
643033/145600	Invoice	07/16/2019	MAX HOSE / HINGE	0.00	63.17	
052-057-53920		SERVICE AND SUPPLIES	MAX HOSE / HINGE		63.17	
643053/145500	Invoice	07/16/2019	NOZZLE / HOSE	0.00	53.97	
236-000-53920		SERVICE AND SUPPLIES	NOZZLE / HOSE		53.97	
643099/145600	Credit Memo	07/17/2019	POLYSHADE / SILICONE	0.00	-7.40	
052-057-53920		SERVICE AND SUPPLIES	POLYSHADE / SILICONE		-7.40	
643102/145600	Invoice	07/17/2019	NAILS / KNEE PADS / GLUE	0.00	38.12	
052-057-53920		SERVICE AND SUPPLIES	NAILS / KNEE PADS / GLUE		38.12	
643104/145500	Invoice	07/18/2019	WRENCH SET / GOPHER POISON	0.00	56.74	
052-052-53920		SERVICE AND SUPPLIES	WRENCH SET / GOPHER P		56.74	
643118/145500	Invoice	07/18/2019	SHOVEL	0.00	16.99	
001-009-59260		JANITORIAL	SHOVEL		16.99	
643245/145500	Invoice	07/22/2019	BUG KILLER	0.00	11.58	
001-009-59260		JANITORIAL	BUG KILLER		11.58	
643267/145500	Invoice	07/23/2019	FAUCET / COUPLERS / ELBOWS / ADAPTE	0.00	147.62	
052-053-59246		BATTLE MTN LIVESTOCK	FAUCET / COUPLERS / ELB		147.62	
643290/145500	Credit Memo	07/23/2019	GARDEN PAVERS	0.00	-34.00	
052-052-53920		SERVICE AND SUPPLIES	GARDEN PAVERS		-34.00	
	Void	07/26/2019	Regular	0.00	0.00	204084
209664	LANDER LAWN CARE	07/26/2019	Regular	0.00	524.73	204085
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
720841	Invoice	07/25/2019	PARTS / ROUND UP / 24-D	0.00	524.73	
052-053-53880		REPAIR & MAINTENANC		PARTS / ROUND UP / 24-D	312.90	
052-053-53920		SERVICE AND SUPPLIES		PARTS / ROUND UP / 24-D	211.83	
208913	LEXISNEXIS RISK SOLUTIONS	07/26/2019	Regular	0.00	119.41	204086
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1516826-201906	Invoice	06/30/2019	JUNE 2019 USER	0.00	119.41	
001-024-53920		SERVICE AND SUPPLIES		JUNE 2019 USER	119.41	
002500	MIDWAY MARKET	07/26/2019	Regular	0.00	13.56	204087
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-2055233	Invoice	07/15/2019	CIVIC CENTER ACCT - PLASTIC CUPS	0.00	13.56	
052-055-53920		SERVICE AND SUPPLIES		CIVIC CENTER ACCT - PLAS	13.56	
209979	NAPA AUTO PARTS	07/26/2019	Regular	0.00	1,638.53	204088

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
363896/52703	Invoice	07/08/2019	FILTER / OIL FILTER / FUEL FILTER	0.00	71.21	
002-065-53880		REPAIR & MAINTENANC		FILTER / OIL FILTER / FUEL	71.21	
363972/52703	Invoice	07/09/2019	CREDIT BACK PLATE/ DISC/BUFFPADS-COR	0.00	39.80	
001-016-53920		SERVICE AND SUPPLIES		BACK PLATE / DISC / BUFFP	39.80	
364190/52703	Invoice	07/11/2019	CONNECTORS / FREIGHT	0.00	124.88	
002-065-53880		REPAIR & MAINTENANC		CONNECTORS / FREIGHT	124.88	
364516/52703	Invoice	07/16/2019	FILTERS	0.00	236.17	
002-065-53880		REPAIR & MAINTENANC		FILTERS	236.17	
364521/52703	Invoice	07/16/2019	FILTER	0.00	36.05	
002-065-53880		REPAIR & MAINTENANC		FILTER	36.05	
364606/52703	Invoice	07/17/2019	FITTINGS / HOSE END	0.00	1,019.56	
002-065-53880		REPAIR & MAINTENANC		FITTINGS / HOSE END	1,019.56	
364797/52703	Invoice	07/19/2019	MOTOR OIL GEAR OIL FILTER	0.00	110.86	
052-052-53360		GAS AND OIL		MOTOR OIL GEAR OIL FILT	110.86	
209185	NEVADA DEPT OF AGRICULTURE FO	07/26/2019	Regular	0.00	10.00	204089
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19 008124	Invoice	06/27/2019	RAW FOOD	0.00	10.00	
009-044-59251		RAW FOOD		RAW FOOD	10.00	
003152	NEVADA SUPREME COURT	07/26/2019	Regular	0.00	10,000.00	204090
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
192	Invoice	07/12/2019	NCS USER FEE - AUSTIN JUSTICE COURT	0.00	2,500.00	
001-024-53260		DUES AND SUBSCRIPTIO		NCS USER FEE - AUSTIN JU	2,500.00	
193	Invoice	07/12/2019	NCS USER FEE - ARGENTA TOWNSHIP JUS	0.00	7,500.00	
001-023-53260		DUES AND SUBSCRIPTIO		NCS USER FEE - ARGENTA	7,500.00	
209550	NNRDA	07/26/2019	Regular	0.00	6,671.50	204091
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2020-11	Invoice	07/01/2019	INTER-LOCAL SRVC AGREEMENT FY 2019-	0.00	6,671.50	
015-000-53260		DUES AND SUBSCRIPTIO		INTER-LOCAL SRVC AGREE	6,671.50	
000539	NV STATE TREASURER	07/26/2019	Regular	0.00	300.00	204092
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019	Invoice	07/25/2019	CHANGE OF DIRECTOR	0.00	300.00	
003-040-59205		PROFESSIONAL SERVICES		CHANGE OF DIRECTOR	300.00	
002819	O.P.I.	07/26/2019	Regular	0.00	624.07	204093
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR254573/LC14	Invoice	07/08/2019	HUMAN RESOURCES	0.00	36.92	
001-005-53930		TELEPHONE/FAX		HUMAN RESOURCES	36.92	
AR254737/561	Invoice	07/10/2019	COMMISSIONERS	0.00	9.30	
020-000-53920		SERVICE AND SUPPLIES		COMMISSIONERS	9.30	
AR254894/LC09	Invoice	07/15/2019	SENIOR CENTER	0.00	299.88	
003-041-53920		SERVICE AND SUPPLIES		SENIOR CENTER	149.94	
009-045-59255		OFFICE SUPPLIES		SENIOR CENTER	67.47	
009-047-59255		OFFICE SUPPLIES		SENIOR CENTER	44.98	
009-048-59255		OFFICE SUPPLIES		SENIOR CENTER	37.49	
AR254903/LC12	Invoice	07/15/2019	COMMUNITY HEALTH	0.00	108.47	
003-040-53920		SERVICE AND SUPPLIES		COMMUNITY HEALTH	108.47	

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AR255050/LC05	Invoice	07/18/2019	TREASURER	0.00	169.50	
001-003-53920		SERVICE AND SUPPLIES	TREASURER		169.50	
003805	PETERBILT TRUCK PARTS & EQUIPM	07/26/2019	Regular	0.00	295.62	204094
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7194267	Invoice	07/17/2019	FREON	0.00	295.62	
002-066-53920		SERVICE AND SUPPLIES	FREON		295.62	
209822	POINT S BATTLE MTN TIRE & AUTO	07/26/2019	Regular	0.00	2,731.36	204095
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1051901	Invoice	07/11/2019	TRUCK 108 TIRES	0.00	916.00	
002-065-53880		REPAIR & MAINTENANC			916.00	
1052126	Invoice	07/12/2019	TIRE	0.00	95.00	
052-052-53880		REPAIR & MAINTENANC			95.00	
1052271	Invoice	07/17/2019	UNIT 33 TIRES	0.00	890.18	
002-066-53880		REPAIR & MAINTENANC			890.18	
1052370	Invoice	07/22/2019	TRK 31 TIRES	0.00	830.18	
002-066-53880		REPAIR & MAINTENANC			830.18	
209735	PRECISION DOCUMENT IMAGING	07/26/2019	Regular	0.00	2,215.30	204096
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019306	Invoice	05/17/2019	ANNUAL ONBASE SUPPORT RENEWAL	0.00	2,215.30	
001-002-53560		MAINTENANCE/CONTRA			2,215.30	
210277	QUILL CORP	07/26/2019	Regular	0.00	299.98	204097
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8630850/C57275	Invoice	07/11/2019	BIC CLIC STIC PEN / SET UP CHARGE	0.00	299.98	
001-002-53920		SERVICE AND SUPPLIES			299.98	
003201	QUILL CORP	07/26/2019	Regular	0.00	96.62	204098
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8702607/C18194	Invoice	07/12/2019	BINDER CLIPS / GLUE STICK / BATTERIES	0.00	96.62	
001-007-53920		SERVICE AND SUPPLIES			96.62	
210303	QUILL CORP.	07/26/2019	Regular	0.00	340.95	204099
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8586365/C86893	Invoice	07/10/2019	TONER	0.00	340.95	
001-001-53920		SERVICE AND SUPPLIES			340.95	
210282	QUILL CORP.	07/26/2019	Regular	0.00	380.92	204100
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8489290/252790	Credit Memo	07/02/2019	COPY PAPER	0.00	-79.98	
226-000-53920		SERVICE AND SUPPLIES			-39.99	
236-000-53920		SERVICE AND SUPPLIES			-39.99	
8489290/C25279	Invoice	07/02/2019	COPY PAPER	0.00	199.95	
226-000-53920		SERVICE AND SUPPLIES			99.97	
236-000-53920		SERVICE AND SUPPLIES			99.98	
8489321/C25279	Invoice	07/02/2019	TONER / BINDER	0.00	180.97	
226-000-53920		SERVICE AND SUPPLIES			90.49	
236-000-53920		SERVICE AND SUPPLIES			90.48	
8673259/C25279	Invoice	07/11/2019	COPY PAPER	0.00	79.98	
226-000-53920		SERVICE AND SUPPLIES			39.99	

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236-000-53920		SERVICE AND SUPPLIES	COPY PAPER		39.99	
207450	RUBY MOUNTAIN WATER CO	07/26/2019	Regular	0.00	697.00	204101
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
802939	Invoice	07/12/2019	JUSTICE COURT	0.00	7.50	
001-023-53920		SERVICE AND SUPPLIES		JUSTICE COURT	7.50	
802943	Invoice	07/12/2019	WATER / COFFEE - PUBLIC WORKS	0.00	70.00	
002-066-53920		SERVICE AND SUPPLIES		WATER / COFFEE - PUBLIC	35.00	
226-000-53920		SERVICE AND SUPPLIES		WATER / COFFEE - PUBLIC	35.00	
803023	Invoice	07/12/2019	LIBRARY / CIVIC CENTER	0.00	16.50	
052-057-53920		SERVICE AND SUPPLIES		LIBRARY / CIVIC CENTER	16.50	
803825	Invoice	07/19/2019	PALLET WATER - PUBLIC WORKS	0.00	588.00	
002-066-53920		SERVICE AND SUPPLIES		PALLET WATER - PUBLIC W	117.60	
011-058-53920		SERVICE AND SUPPLIES		PALLET WATER - PUBLIC W	117.60	
052-052-53920		SERVICE AND SUPPLIES		PALLET WATER - PUBLIC W	117.60	
226-000-53920		SERVICE AND SUPPLIES		PALLET WATER - PUBLIC W	117.60	
236-000-53920		SERVICE AND SUPPLIES		PALLET WATER - PUBLIC W	117.60	
803937	Invoice	07/19/2019	WATER - COMMISSION	0.00	15.00	
001-001-53920		SERVICE AND SUPPLIES		WATER - COMMISSION	15.00	
002624	SANDI SMITH	07/26/2019	Regular	0.00	56.95	204102
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3/12/19 - 6/14/1	Invoice	07/16/2019	REIMBURSEMENT - POSTAGE/COSTCO/WA	0.00	56.95	
009-045-59251		RAW FOOD		REIMBURSEMENT - POSTAG	27.23	
009-045-59251		RAW FOOD		REIMBURSEMENT - POSTAG	6.25	
009-045-59255		OFFICE SUPPLIES		REIMBURSEMENT - POSTAG	1.15	
009-047-59251		RAW FOOD		REIMBURSEMENT - POSTAG	18.15	
009-047-59251		RAW FOOD		REIMBURSEMENT - POSTAG	4.17	
209732	SCOTT MALONE CONSTRUCTION CC	07/26/2019	Regular	0.00	1,250.00	204103
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/22/19	Invoice	07/22/2019	EMERGENCY SHEET ROCK & METAL STUD	0.00	1,250.00	
052-057-53880		REPAIR & MAINTENANC		EMERGENCY SHEET ROCK	1,250.00	
001209	SEVEN VALLEYS LLC	07/26/2019	Regular	0.00	14,752.18	204104
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
MAY 2019	Invoice	06/14/2019	BITING FLY WORK	0.00	14,752.18	
025-000-53660		MOSQUITO CONTROL		BITING FLY WORK	14,752.18	
210236	SHAWN D SCHACHT	07/26/2019	Regular	0.00	50.00	204105
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
190720008	Invoice	07/20/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
208322	SIERRA NEVADA CONSTRUCTION, IN	07/26/2019	Regular	0.00	13,684.27	204106
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
57020-02	Invoice	06/30/2019	AUSTIN MICRO SLURRY PROJECT - FA-33	0.00	13,684.27	
055-000-54011		PAVING PROJECTS		AUSTIN MICRO SLURRY PR	13,684.27	
002934	ST OF NV DIVISION OF FORESTRY	07/26/2019	Regular	0.00	400.00	204107

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Packet: APPKT00180-7/26/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19-38-0074	Invoice	07/01/2019	MAKES SANDBAGS IN KINGSTON	RM 27	0.00	400.00
029-000-53880		REPAIR & MAINTENANC		MAKES SANDBAGS IN KIN		400.00
000964	STACY BROOKS	07/26/2019	Regular	0.00	156.01	204108
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5/1/19 - 5/31/19	Invoice	07/16/2019	REIMBURSEMENT - WINCO/POSTAGE/WA		0.00	156.01
009-044-59251		RAW FOOD		REIMBURSEMENT - WINC		54.36
009-044-59251		RAW FOOD		REIMBURSEMENT - WINC		36.18
009-044-59251		RAW FOOD		REIMBURSEMENT - WINC		5.99
009-044-59253		KITCHEN SUPPLIES		REIMBURSEMENT - WINC		49.88
009-044-59255		OFFICE SUPPLIES		REIMBURSEMENT - WINC		9.60
207606	STATE OF NEVADA DPS-RCC	07/26/2019	Regular	0.00	220.50	204109
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
50716/880216	Invoice	07/01/2019	FINGER PRINTS		0.00	220.50
001-035-53150		COUNTY PHYSICALS		FINGER PRINTS		220.50
003697	STATEFIRE DC SPECIALTIES	07/26/2019	Regular	0.00	180.00	204110
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV0000002241	Invoice	07/11/2019	COOP EXT - MONTHLY MONITORING OF S		0.00	105.00
001-009-53919		SERVICES CONTRACT		COOP EXT - MONTHLY MO		105.00
NVMON0000024	Invoice	07/11/2019	MONTHLY MONITORING OF SECURITY AL		0.00	75.00
001-009-53919		SERVICES CONTRACT		MONTHLY MONITORING O		75.00
207717	SUMMIT ENGINEERING CORP.	07/26/2019	Regular	0.00	23,117.57	204111
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
45576	Invoice	07/19/2019	PRJCT: 1-30697 BM LEVEE - FA-28		0.00	18,853.07
055-000-54018		BATTLE MTN FLOOD LE		PRJCT: 1-30697 BM LEVEE		18,853.07
45577	Invoice	07/19/2019	PRJCT: 1-30697 BM LEVEE - FA-28		0.00	340.00
055-000-54018		BATTLE MTN FLOOD LE		PRJCT: 1-30697 BM LEVEE		340.00
45604	Invoice	07/19/2019	PRJCT: 1-29735 TOWN OF AUSTIN SURVE		0.00	3,924.50
029-000-54010		NEW FIXED ASSETS		PRJCT: 1-29735 TOWN OF		3,924.50
207775	SUPERIOR SERVICES, INC.	07/26/2019	Regular	0.00	700.00	204112
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
16346	Invoice	07/18/2019	STRIPE STREET PARKING		0.00	700.00
002-066-53880		REPAIR & MAINTENANC		STRIPE STREET PARKING		700.00
209873	THATCHER COMPANY, INC.	07/26/2019	Regular	0.00	200.68	204113
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5050806	Invoice	07/08/2019	CHLORINE		0.00	200.68
226-000-53920		SERVICE AND SUPPLIES		CHLORINE		200.68
209799	TYLER TECHNOLOGIES, INC.	07/26/2019	Regular	0.00	9,867.00	204114
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
025-266116	Invoice	08/01/2019	SOFTWARE SUPPORT FA-50		0.00	9,867.00
029-000-53033		COMPUTER PROGRAMS		SOFTWARE SUPPORT FA-5		9,867.00
004473	WESTERN NEVADA SUPPLY CO.	07/26/2019	Regular	0.00	790.68	204115

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
17940485	Invoice	07/16/2019	TEFLON TAPE	0.00	66.00	
226-000-53920		SERVICE AND SUPPLIES		TEFLON TAPE	66.00	
87945952	Invoice	07/16/2019	BALL VALVE	0.00	724.68	
002-066-53880		REPAIR & MAINTENANC		BALL VALVE	724.68	
210426	WILLIAM KATINAS	07/26/2019	Regular	0.00	48.76	204116
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/24/19	Invoice	07/24/2019	REFUND OVERPAYMENT FY 2019/2020	0.00	48.76	
001-000-31045		REFUNDS		REFUND OVERPAYMENT F	48.76	
210427	WINNEMUCCA PUBLISHING CO.	07/26/2019	Regular	0.00	35.00	204117
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/17/19	Invoice	07/17/2019	SUBSCRIBER: 000160 1 YR LANDER COUN	0.00	35.00	
001-010-53260		DUES AND SUBSCRIPTIO		SUBSCRIBER: 000160 1 YR	35.00	
210294	WINNEMUCCA PUBLISHING CO., INC	07/26/2019	Regular	0.00	96.26	204118
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3295/500232	Invoice	07/17/2019	PUBLIC HEARING	0.00	96.26	
001-008-53260		DUES AND SUBSCRIPTIO		PUBLIC HEARING	96.26	
210293	WINNEMUCCA PUBLISHING CO., INC	07/26/2019	Regular	0.00	85.00	204119
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/17/19	Invoice	07/17/2019	SUBSCRIBER: 001397 1 YR OUT OF COUN	0.00	85.00	
001-002-53260		DUES AND SUBSCRIPTIO		SUBSCRIBER: 001397 1 YR	85.00	
208904	YESCO LLC	07/26/2019	Regular	0.00	468.33	204120
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INY-0170171	Invoice	08/01/2019	625 S. BROAD ST MAINTENANCE AGREEM	0.00	468.33	
025-000-53880		REPAIR & MAINTENANC		625 S. BROAD ST MAINTEN	468.33	

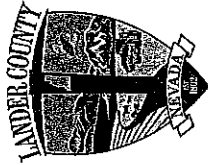
Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	140	74	0.00	344,562.31
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	140	75	0.00	344,562.31

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	7/2019	344,562.31
			<u>344,562.31</u>

Cindy Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson
Fiscal Officer

08-01-19

LANDER COUNTY COMMISSION MEETING

August 8, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$1,306,596.45

From Check #204137 thru #204218

50 State Route 305 < > Battle Mountain, NV 89820
Phone: (775) 635-2573 < > Fax: (775) 635-9256

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
208866	AMPED-OUT-ELECTRICAL, LLC	08/01/2019	Regular	0.00	1,268.00	204137
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3334	Invoice	07/09/2019	COURTHOUSE LIGHTING	0.00	756.00	
001-009-53560		MAINTENANCE/CONTRA	COURTHOUSE LIGHTING		756.00	
3337	Invoice	07/22/2019	AIRPORT SHOP BLM	0.00	512.00	
001-009-53560		MAINTENANCE/CONTRA	AIRPORT SHOP BLM		512.00	
210274	AQUA SOURCE	08/01/2019	Regular	0.00	38.36	204138
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
39475	Invoice	07/19/2019	GASKET	0.00	38.36	
052-055-53920		SERVICE AND SUPPLIES	GASKET		38.36	
002696	AT&T	08/01/2019	Regular	0.00	270.64	204139
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/28/19 - 0668	Invoice	07/28/2019	775 635-0668	0.00	132.82	
236-000-53930		TELEPHONE/FAX	775 635-0668		132.82	
7/28/19 - 0669	Invoice	07/28/2019	775 635-0669	0.00	137.82	
236-000-53930		TELEPHONE/FAX	775 635-0669		137.82	
209923	AT&T	08/01/2019	Regular	0.00	2,799.00	204140
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/17/19	Invoice	07/17/2019	775 74C-1421 135 2 - 911 SYSTEM	0.00	2,799.00	
001-012-53931		EMERGENCY 911	775 74C-1421 135 2 - 911		2,799.00	
210207	AXON ENTERPRISES, INC	08/01/2019	Regular	0.00	2,750.00	204141
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
SI-1600913	Invoice	07/16/2019	TASER CARTRIDGES	0.00	2,750.00	
001-012-53940		TRAVEL AND TRAINING	TASER CARTRIDGES		2,750.00	
000218	B M GENERAL HOSPITAL	08/01/2019	Regular	0.00	237.19	204142
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
16	Invoice	07/23/2019	TB SYRINGE / EPI INJ. / BENADRYL INJ.	0.00	37.19	
003-040-53920		SERVICE AND SUPPLIES	TB SYRINGE / EPI INJ. / BE		37.19	
54	Invoice	07/25/2019	CALIBRATIONS OF MRX MACHINES	0.00	200.00	
001-005-59373		SAFETY EXPENSES	CALIBRATIONS OF MRX M		200.00	
210430	BLACK WIDOW ARENA DRAG	08/01/2019	Regular	0.00	11,700.00	204143
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2517	Invoice	07/29/2019	FAIRGROUNDS IMPROVEMENT FA-71	0.00	11,700.00	
052-053-54010		NEW FIXED ASSETS	FAIRGROUNDS IMPROVEM		11,700.00	
210183	BRAD GRAVES	08/01/2019	Regular	0.00	25.62	204144

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
19/20 TAXES	Invoice	07/29/2019	REFUND/OVERPAYMENT - PARCEL #003-0	0.00	25.62	
001-000-31045		REFUNDS	REFUND/OVERPAYMENT -		25.62	
208773	C & B OPERATIONS, LLC	08/01/2019	Regular	0.00	2,577.19	204145
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
10385554	Invoice	07/24/2019	FREIGHT	0.00	83.72	
052-052-53880		REPAIR & MAINTENANC	FREIGHT		83.72	
10385608	Invoice	07/24/2019	VERTICAL CUTTER	0.00	2,493.47	
052-052-53880		REPAIR & MAINTENANC	VERTICAL CUTTER		2,493.47	
002315	CASHMAN EQUIPMENT	08/01/2019	Regular	0.00	7,290.40	204146
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
C6368001	Invoice	06/27/2019	REPAIR TRANSMISSION EQ #302 BLADE	0.00	7,179.30	
002-065-53880		REPAIR & MAINTENANC	REPAIR TRANSMISSION EQ		7,179.30	
INPS2984258	Invoice	07/25/2019	CAB FILTER	0.00	111.10	
011-058-53880		REPAIR & MAINTENANC	CAB FILTER		111.10	
210407	CASSIDY & ASSOCIATES, INC.	08/01/2019	Regular	0.00	15,000.00	204147
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3240	Invoice	08/01/2019	AUGUST 2019	0.00	15,000.00	
001-005-59205		PROFESSIONAL SERVICES	AUGUST 2019		15,000.00	
207627	CENTRAL NEVADA REGIONAL WATE	08/01/2019	Regular	0.00	7,500.00	204148
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
FY 20	Invoice	07/22/2019	CNRWA FY 20 MEMBER ASSESSMENT - LA	0.00	7,500.00	
001-035-59249		CENTRAL NEVADA WATE	CNRWA FY 20 MEMBER AS		7,500.00	
210437	COLLINS NWADIOGBU	08/01/2019	Regular	0.00	35.26	204149
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/1/19	Invoice	08/01/2019	REFUND OVERPAYMENT FY 19/20 TAXES	0.00	35.26	
001-000-31045		REFUNDS	REFUND OVERPAYMENT F		35.26	
208515	CUMMINS SALES & SERVICE	08/01/2019	Regular	0.00	1,196.41	204150
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
45-4929	Invoice	07/25/2019	REPAIR GEN SET UNIT 2	0.00	1,196.41	
001-013-53560		MAINTENANCE/CONTRA	REPAIR GEN SET UNIT 2		1,196.41	
207681	CYNTHIA BENSON	08/01/2019	Regular	0.00	193.36	204151
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/22/19 - 7/23/1	Invoice	07/25/2019	TRAVEL REIMBURSEMENT - EXCEL CLASSES	0.00	193.36	
001-007-53940		TRAVEL AND TRAINING	TRAVEL REIMBURSEMENT -		193.36	
210433	DANKO EMERGENCY EQUIPMENT CO	08/01/2019	Regular	0.00	56,298.00	204152
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8065	Invoice	04/02/2019	1000 GALLON SKID UNIT	0.00	28,149.00	
056-000-53926		EMERGENCY MAINTENA	1000 GALLON SKID UNIT		28,149.00	
8066	Invoice	04/05/2019	1000 GALLON SKID UNIT	0.00	28,149.00	
056-000-53926		EMERGENCY MAINTENA	1000 GALLON SKID UNIT		28,149.00	
002074	DELL MARKETING L.P.	08/01/2019	Regular	0.00	2,668.59	204153

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10329843227	Invoice	07/25/2019	DELL LAPTOP WITH ACCESSORIES	0.00	2,668.59	
029-000-53991		MINOR EQUIPMENT/FUR		DELL LAPTOP WITH ACCES	2,668.59	
004604	DESERT DISPOSAL	08/01/2019	Regular	0.00	723.00	204154
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
95K00303/119	Invoice	07/20/2019	TRASH REMOVAL	0.00	54.00	
001-009-53980		UTILITIES		COMMISSION	27.00	
012-066-53980		UTILITIES		AIRPORT	27.00	
97K00304/863	Invoice	07/20/2019	TRASH REMOVAL	0.00	52.00	
052-055-53980		UTILITIES		SWIMMING POOL	52.00	
97K00305/911	Invoice	07/20/2019	TRASH REMOVAL	0.00	274.00	
002-066-53980		UTILITIES		TRASH REMOVAL	30.00	
052-052-53980		UTILITIES		TRASH REMOVAL	32.00	
052-053-53980		UTILITIES		TRASH REMOVAL	128.00	
052-053-53980		UTILITIES		TRASH REMOVAL	30.00	
052-063-53980		UTILITIES		TRASH REMOVAL	54.00	
97K00306/2562	Invoice	07/20/2019	TRASH REMOVAL	0.00	85.00	
001-009-53980		UTILITIES		ADMIN	85.00	
97K00313/5226	Invoice	07/20/2019	TRASH REMOVAL	0.00	123.00	
052-053-53980		UTILITIES		3LRG/3SM PARKS	25.00	
052-057-53980		UTILITIES		CIVC CENTER	56.00	
052-062-53980		UTILITIES		LIBRARY	42.00	
97K00458/7431	Invoice	07/20/2019	TRASH REMOVAL	0.00	98.00	
001-012-53920		SERVICE AND SUPPLIES		SHERIFF	41.00	
001-013-53920		SERVICE AND SUPPLIES		JAIL	41.00	
001-014-53920		SERVICE AND SUPPLIES		ANIMAL SHELTER	16.00	
97K00549/1347	Invoice	07/20/2019	TRASH REMOVAL	0.00	37.00	
236-000-53980		UTILITIES		TRASH REMOVAL	37.00	
005333	DESMOND SKEATH	08/01/2019	Regular	0.00	350.00	204155
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AUGUST 2019	Invoice	07/31/2019	LIBRARY CONTRACT PAYMENT	0.00	350.00	
052-062-53682		AUSTIN LIBRARY RENT		CONTRACT PAYMENT	350.00	
003769	DESMOND SKEATH	08/01/2019	Regular	0.00	2,442.50	204156
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 16-31, 2019	Invoice	07/31/2019	PARKS CONTRACT PAYMENT	0.00	2,442.50	
001-009-53560		MAINTENANCE/CONTRA		COUNTY BUILDING	784.50	
001-009-53560		MAINTENANCE/CONTRA		BUILDING MAINTENANCE	200.00	
052-053-59205		PROFESSIONAL SERVICES		LAWN CARE	1,191.50	
052-053-59205		PROFESSIONAL SERVICES		VISITOR CENTER	266.50	
209941	DEVNET INC.	08/01/2019	Regular	0.00	22,234.36	204157
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0711.7636	Invoice	06/01/2019	QUARTERLY SOFTWARE LICENSE JULY 19-S	0.00	22,234.36	
029-000-53033		COMPUTER PROGRAMS		QUARTERLY SOFTWARE LIC	22,234.36	
209046	EAGLE COMMUNICATIONS, LLC	08/01/2019	Regular	0.00	1,293.15	204158
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3709	Invoice	05/28/2019	KINGSTON FIRE TRUCK - INSTALL EQUIPM	0.00	1,293.15	
029-000-53991		MINOR EQUIPMENT/FUR		KINGSTON FIRE TRUCK - IN	1,293.15	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208275	EMRB	08/01/2019	Regular	0.00	6.00	204159
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AA2019-404</u>	Invoice	06/01/2019	ASSESSMENT FOR EMPLOYEES FY 2020	0.00	6.00	
<u>Q35-000-53920</u>		SERVICE AND SUPPLIES		ASSESSMENT FOR EMPLOY	6.00	
004467	ETCHEVERRYS FOOD TOWN	08/01/2019	Regular	0.00	28.21	204160
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>01-1313258</u>	Invoice	07/25/2019	FRUIT TRAY/DONUTS	0.00	28.21	
<u>001-001-53920</u>		SERVICE AND SUPPLIES		FRUIT TRAY/DONUTS	28.21	
209706	FALLON AIRMOTIVE, INC	08/01/2019	Regular	0.00	6,083.33	204161
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AUGUST 2019</u>	Invoice	07/31/2019	CONTRACT PAYMENT	0.00	6,083.33	
<u>012-066-53870</u>		FBO MAINTENANCE FEE		CONTRACT PAYMENT	6,083.33	
001561	FLYERS ENERGY LLC	08/01/2019	Regular	0.00	3,577.82	204162
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>19-940855/7312</u>	Invoice	07/08/2019	DIESEL FUEL	0.00	1,153.99	
<u>001-012-53360</u>		GAS AND OIL		DIESEL FUEL	1,153.99	
<u>CFS1991913/120</u>	Invoice	07/15/2019	SHERIFF DEPT FUEL	0.00	2,423.83	
<u>001-012-53360</u>		GAS AND OIL		SHERIFF DEPT FUEL	2,197.20	
<u>001-014-53360</u>		GAS AND OIL		ANIMAL SHELTER	226.63	
004463	GEM ST. PAPER & SUPPLY CO	08/01/2019	Regular	0.00	142.27	204163
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>2002475</u>	Invoice	07/11/2019	BATTERIES	0.00	43.84	
<u>052-055-53920</u>		SERVICE AND SUPPLIES		BATTERIES	43.84	
<u>2002640</u>	Invoice	07/19/2019	VIREX II GERMICIDAL CLEANER	0.00	92.00	
<u>001-012-53920</u>		SERVICE AND SUPPLIES		VIREX II GERMICIDAL CLEA	92.00	
<u>2002698</u>	Invoice	07/19/2019	ANGLE BROOM	0.00	6.43	
<u>001-013-53740</u>		PRISONERS SUPPLY		ANGLE BROOM	6.43	
002973	INTERMOUNTAIN FARMERS ASSOC.	08/01/2019	Regular	0.00	3,240.00	204164
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1012085468</u>	Invoice	07/24/2019	CRICKET BAIT	0.00	3,240.00	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		CRICKET BAIT	3,240.00	
207270	JOHN E REID & ASSOCIATES	08/01/2019	Regular	0.00	1,490.00	204165
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>190905</u>	Invoice	05/28/2019	INTERVIEWING & INTERROGATION - SPEN	0.00	795.00	
<u>001-012-53940</u>		TRAVEL AND TRAINING		INTERVIEWING & INTERRO	795.00	
<u>191979</u>	Invoice	07/26/2019	LEXY BUNCH - INTERVIEWING & INTERRO	0.00	695.00	
<u>001-012-53940</u>		TRAVEL AND TRAINING		LEXY BUNCH - INTERVIEWI	695.00	
209794	KIMBALL MIDWEST	08/01/2019	Regular	0.00	92.46	204166
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7286402</u>	Invoice	07/23/2019	CLEANER	0.00	92.46	
<u>002-066-53920</u>		SERVICE AND SUPPLIES		CLEANER	92.46	
000826	KINGSTON TOWN WATER UTILITY	08/01/2019	Regular	0.00	122.68	204167

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7/18/19</u>	Invoice	07/18/2019	REIMBURSEMENTS KTWU CHECKING ACC	0.00	122.68	
<u>036-000-53920</u>		SERVICE AND SUPPLIES	REIMBURSEMENTS KTWU		122.68	
002239	L.N. CURTIS & SONS	08/01/2019	Regular	0.00	2,160.00	204168
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>INV302221</u>	Invoice	07/25/2019	TURNOUTS	0.00	2,160.00	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR	TURNOUTS		2,160.00	
207583	LANDER COUNTY TREASURER	08/01/2019	Regular	0.00	430.52	204169
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8/1/19</u>	Invoice	08/01/2019	2019/2020 TAXES	0.00	430.52	
<u>012-065-53920</u>		SERVICE AND SUPPLIES	AUSTIN AIRPORT		1.11	
<u>012-066-59950</u>		MISCELLANEOUS	LC AIRPORT		26.20	
<u>025-000-53920</u>		SERVICE AND SUPPLIES	FAIRVIEW DRIVE		255.00	
<u>035-000-53920</u>		SERVICE AND SUPPLIES	KINGSTON TOWN		99.22	
<u>050-000-53946</u>		WATER PROJECT	AUSTIN TREATMENT PLAN		6.60	
<u>050-000-53946</u>		WATER PROJECT	LC SEWER & WATER #2		42.39	
209742	LANDER HARDWARE LLC	08/01/2019	Regular	0.00	312.34	204170
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>642004/145500</u>	Invoice	06/15/2019	WORMER FOR DOGS	0.00	14.99	
<u>001-014-53920</u>		SERVICE AND SUPPLIES	WORMER FOR DOGS		14.99	
<u>643215/145600</u>	Invoice	07/21/2019	NOZZLE	0.00	30.97	
<u>052-055-53920</u>		SERVICE AND SUPPLIES	NOZZLE		30.97	
<u>643234/145500</u>	Invoice	07/22/2019	COUPLERS	0.00	7.99	
<u>052-052-53880</u>		REPAIR & MAINTENANC	COUPLERS		7.99	
<u>643268/145500</u>	Invoice	07/23/2019	LEAF RAKE	0.00	9.99	
<u>226-000-53920</u>		SERVICE AND SUPPLIES	LEAF RAKE		9.99	
<u>643304/145500</u>	Invoice	07/24/2019	SPRING/CLAMPS/BUILDING SUPPLIES	0.00	65.43	
<u>052-052-53880</u>		REPAIR & MAINTENANC	SPRING/CLAMPS/BUILDIN		65.43	
<u>643311/145500</u>	Invoice	07/24/2019	SPRINKLER PARTS	0.00	98.00	
<u>052-052-53880</u>		REPAIR & MAINTENANC	SPRINKLER PARTS		98.00	
<u>643515/145500</u>	Invoice	07/30/2019	PLUGS / COUPLER	0.00	4.98	
<u>001-009-59260</u>		JANITORIAL	PLUGS / COUPLER		4.98	
<u>643530/145500</u>	Invoice	07/30/2019	LFL 32W 48	0.00	79.99	
<u>001-009-59260</u>		JANITORIAL	LFL 32W 48		79.99	
209664	LANDER LAWN CARE	08/01/2019	Regular	0.00	7,550.88	204171
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JULY 16-31, 2019</u>	Invoice	07/31/2019	CONTRACT PAYMENT	0.00	7,550.88	
<u>052-053-59205</u>		PROFESSIONAL SERVICES	CONTRACT PAYMENT		7,550.88	
208943	LCHD	08/01/2019	Regular	0.00	10,000.00	204172
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AUGUST 2019</u>	Invoice	07/31/2019	EMS CONTRACT PAYMENT	0.00	10,000.00	
<u>001-016-53560</u>		MAINTENANCE/CONTRA	AUSTIN EMS		4,000.00	
<u>001-018-53560</u>		MAINTENANCE/CONTRA	BM EMS		6,000.00	
209701	LP INSURNACE SERVICES, LLC	08/01/2019	Regular	0.00	7,250.00	204173

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>405635</u>	Invoice	07/24/2019	RISK SERVICES FEE		3,625.00	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		RISK SERVICES FEE	3,625.00	
<u>405636</u>	Invoice	07/24/2019	RISK SERVICE FEE		3,625.00	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		RISK SERVICE FEE	3,625.00	
210369	MADONNA LONG CONSULTING LLC	08/01/2019	Regular	0.00	779.00	204174
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7/1/19</u>	Invoice	07/01/2019	MONTHLY TIME SHEET - 7/5/19 - 7/28/19	0.00	779.00	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		MONTHLY TIME SHEET - 7/	779.00	
209979	NAPA AUTO PARTS	08/01/2019	Regular	0.00	317.87	204175
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>363522/54195</u>	Invoice	07/01/2019	OIL FOR FIRE TRUCKS	0.00	195.84	
<u>037-000-53880</u>		REPAIR & MAINTENANC		OIL FOR FIRE TRUCKS	195.84	
<u>365010/52703</u>	Invoice	07/23/2019	BELT / STARTING FLUID / WD-40	0.00	26.75	
<u>052-052-53880</u>		REPAIR & MAINTENANC		BELT / STARTING FLUID /	26.75	
<u>365035/52703</u>	Invoice	07/23/2019	OIL FILTER	0.00	6.71	
<u>052-052-53880</u>		REPAIR & MAINTENANC		OIL FILTER	6.71	
<u>365053/52703</u>	Invoice	07/23/2019	SHIFTER CABLE	0.00	106.08	
<u>052-052-53880</u>		REPAIR & MAINTENANC		SHIFTER CABLE	106.08	
<u>365094/52703</u>	Credit Memo	07/24/2019	CREDIT SHIFTER CABLE	0.00	-17.51	
<u>052-052-53880</u>		REPAIR & MAINTENANC		CREDIT SHIFTER CABLE	-17.51	
009254	NATIONS MEDICAL	08/01/2019	Regular	0.00	127.85	204176
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>104984</u>	Invoice	07/22/2019	FIRST AID KIT SUPPLIES	0.00	127.85	
<u>002-065-53920</u>		SERVICE AND SUPPLIES		FIRST AID KIT SUPPLIES	127.85	
209185	NEVADA DEPT OF AGRICULTURE FO	08/01/2019	Regular	0.00	10.00	204177
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>19 008166</u>	Invoice	07/23/2019	RAW FOOD	0.00	10.00	
<u>009-045-59251</u>		RAW FOOD		RAW FOOD	6.00	
<u>009-047-59251</u>		RAW FOOD		RAW FOOD	4.00	
002819	O.P.I.	08/01/2019	Regular	0.00	523.10	204178
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AR252576/562</u>	Invoice	05/10/2019	DISTRICT ATTORNEY	0.00	29.99	
<u>001-021-53560</u>		MAINTENANCE/CONTRA		DISTRICT ATTORNEY	29.99	
<u>AR254392/562</u>	Invoice	07/01/2019	DISTRICT ATTORNEY	0.00	32.32	
<u>001-021-53560</u>		MAINTENANCE/CONTRA		DISTRICT ATTORNEY	32.32	
<u>AR254974/LC00</u>	Invoice	07/16/2019	RECORDER - AUSTIN BRANCH	0.00	2.48	
<u>001-010-53560</u>		MAINTENANCE/CONTRA		RECORDER - AUSTIN BRAN	2.48	
<u>AR255133/566</u>	Invoice	07/22/2019	ROAD & BRIDGE	0.00	29.99	
<u>052-052-53920</u>		SERVICE AND SUPPLIES		ROAD & BRIDGE	29.99	
<u>AR255134/567</u>	Invoice	07/22/2019	RECORDER	0.00	27.41	
<u>001-010-53560</u>		MAINTENANCE/CONTRA		RECORDER	27.41	
<u>AR255171/570</u>	Invoice	07/22/2019	SHERIFF DEPT	0.00	97.02	
<u>001-012-53560</u>		MAINTENANCE/CONTRA		SHERIFF DEPT	97.02	
<u>AR255193/570</u>	Invoice	07/23/2019	SHERIFF DEPT	0.00	113.46	
<u>001-012-53560</u>		MAINTENANCE/CONTRA		SHERIFF DEPT	113.46	

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AR255237/557	Invoice	07/23/2019	ASSESSOR	0.00	89.48	
001-006-53920		SERVICE AND SUPPLIES	ASSESSOR		89.48	
AR255245/LC01	Invoice	07/23/2019	JUSTICE COURT-ARGENTA	0.00	55.79	
001-023-53920		SERVICE AND SUPPLIES	JUSTICE COURT-ARGENTA		55.79	
AR255325/99	Invoice	07/25/2019	LIBRARY	0.00	25.45	
052-062-53920		SERVICE AND SUPPLIES	LIBRARY		25.45	
AR255327/99	Invoice	07/25/2019	LIBRARY	0.00	6.63	
052-062-53920		SERVICE AND SUPPLIES	LIBRARY		6.63	
AR255328/99	Invoice	07/25/2019	LIBRARY	0.00	6.63	
052-062-53920		SERVICE AND SUPPLIES	LIBRARY		6.63	
AR255329/99	Invoice	07/25/2019	LIBRARY	0.00	6.45	
052-062-53920		SERVICE AND SUPPLIES	LIBRARY		6.45	
002906	PERFORMANCE COMPUTING	08/01/2019	Regular	0.00	3,735.00	204179
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1156694	Invoice	07/26/2019	ASSESSOR		1,195.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	1,195.00	
1156695	Invoice	07/26/2019	ASSESSOR		1,345.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	1,345.00	
1156696	Invoice	07/26/2019	ASSESSOR		1,195.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	1,195.00	
209534	PERSHING COUNTY TREASURER	08/01/2019	Regular	0.00	901,607.20	204180
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/31/19	Invoice	07/31/2019	ANNUAL REIMBURSEMENT		901,607.20	
001-020-53140		QUARTERLY REIMBURSE		ANNUAL REIMBURSEMENT	351,580.00	
001-022-53140		QUARTERLY REIMBURSE		REIMBURSEMENT	550,027.20	
003805	PETERBILT TRUCK PARTS & EQUIPM	08/01/2019	Regular	0.00	295.62	204181
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7194266	Invoice	07/17/2019	FREON		295.62	
002-065-53880		REPAIR & MAINTENANC		FREON	295.62	
207183	PITNEY BOWES	08/01/2019	Regular	0.00	274.50	204182
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1013557524	Invoice	07/18/2019	0017483183		274.50	
001-001-53676		POSTAGE		COMMISSIONERS	17.16	
001-002-53300		ELECTION EXPENSE		ELECTIONS	17.16	
001-002-53676		POSTAGE		CLERK	17.16	
001-005-53676		POSTAGE		LC MANAGER	17.16	
001-006-53676		POSTAGE		ASSESSOR	17.15	
001-007-53676		POSTAGE		FINANCE	17.15	
001-008-53676		POSTAGE		PLANNING	17.15	
001-009-53920		SERVICE AND SUPPLIES		BUILDING	17.15	
001-010-53676		POSTAGE		RECORDER	17.15	
001-020-53676		POSTAGE		DISTRICT COURT	17.16	
002-066-53920		SERVICE AND SUPPLIES		ROAD & BRIDGE	17.16	
003-040-53920		SERVICE AND SUPPLIES		COMMUNITY HEALTH	17.15	
011-058-53920		SERVICE AND SUPPLIES		LANDFILL	17.16	
226-000-53676		POSTAGE		WATER	17.16	
236-000-53676		POSTAGE		SEWER	17.16	
284-000-53920		SERVICE AND SUPPLIES		DRUG COURT	17.16	
209822	POINT S BATTLE MTN TIRE & AUTO	08/01/2019	Regular	0.00	1,207.00	204183

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1052240</u>	Invoice	07/19/2019	UNIT 36		43.20	
<u>001-012-53880</u>		REPAIR & MAINTENANC		UNIT 36	43.20	
<u>1052297</u>	Invoice	07/19/2019	UNIT 36		141.10	
<u>001-012-53880</u>		REPAIR & MAINTENANC		UNIT 36	141.10	
<u>1052538</u>	Invoice	07/30/2019	TIRES 2017 RAM 1500		627.00	
<u>001-006-53880</u>		REPAIR & MAINTENANC		TIRES 2017 RAM 1500	627.00	
<u>1052574</u>	Invoice	07/24/2019	TIRE		257.50	
<u>002-066-53880</u>		REPAIR & MAINTENANC		TIRE	257.50	
<u>1052648</u>	Invoice	07/26/2019	UNIT 44		138.20	
<u>001-012-53880</u>		REPAIR & MAINTENANC		UNIT 44	138.20	
209156	POLLARDWATER	08/01/2019	Regular	0.00	883.82	204184
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>0144463</u>	Invoice	07/23/2019	FIRE HOSE		673.87	
<u>002-066-53920</u>		SERVICE AND SUPPLIES		FIRE HOSE	673.87	
<u>0144464</u>	Invoice	07/23/2019	FIRE HOSE		209.95	
<u>002-066-53920</u>		SERVICE AND SUPPLIES		FIRE HOSE	209.95	
004369	POWERPLAN - OIB	08/01/2019	Regular	0.00	212.83	204185
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>11587377</u>	Invoice	07/17/2019	O-RINGS		60.26	
<u>002-065-53880</u>		REPAIR & MAINTENANC		O-RINGS	60.26	
<u>11594681</u>	Invoice	07/17/2019	BOWL / SWITCH		152.57	
<u>002-065-53880</u>		REPAIR & MAINTENANC		BOWL / SWITCH	152.57	
209735	PRECISION DOCUMENT IMAGING	08/01/2019	Regular	0.00	11,285.00	204186
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>2019403</u>	Invoice	07/29/2019	SCANPRO 3000 - FA-50		11,285.00	
<u>029-000-53033</u>		COMPUTER PROGRAMS		SCANPRO 3000 - FA-50	11,285.00	
208075	PRIORITY DISPATCH CORP.	08/01/2019	Regular	0.00	365.00	204187
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SIN226482</u>	Invoice	05/24/2019	COURSE TRAINING/CERTIFICATION - D. PR		365.00	
<u>001-012-53940</u>		TRAVEL AND TRAINING		COURSE TRAINING/CERTIF	365.00	
209674	PURCHASE POWER	08/01/2019	Regular	0.00	30.18	204188
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7/21/19</u>	Invoice	07/21/2019	POSTAGE		30.18	
<u>001-006-53676</u>		POSTAGE		POSTAGE	30.18	
003201	QUILL CORP	08/01/2019	Regular	0.00	136.87	204189
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8809490/C18194</u>	Invoice	07/18/2019	WHITE BOARD		96.99	
<u>001-005-59373</u>		SAFETY EXPENSES		WHITE BOARD	96.99	
<u>8838407/C18194</u>	Invoice	07/18/2019	DRY ERASE MARKERS / PENS		39.88	
<u>001-005-59373</u>		SAFETY EXPENSES		DRY ERASE MARKERS / PE	39.88	
210278	QUILL CORP.	08/01/2019	Regular	0.00	495.78	204190

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8900655/C81609	Invoice	07/20/2019	COFFEE / FOLDERS / STAPLES	0.00	495.78	
001-006-53920		SERVICE AND SUPPLIES		COFFEE / FOLDERS / STAPL	495.78	
210303	QUILL CORP.	08/01/2019	Regular	0.00	233.52	204191
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8772273/C86893	Invoice	07/16/2019	FOLDERS/STAPLES/POPOP NOTES/BINDER	0.00	233.52	
001-001-53920		SERVICE AND SUPPLIES		FOLDERS/STAPLES/POPOP	233.52	
210282	QUILL CORP.	08/01/2019	Regular	0.00	70.07	204192
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8839828/C25279	Invoice	07/18/2019	PENS/TAPE DISPENSER/FILE BOXES	0.00	70.07	
226-000-53920		SERVICE AND SUPPLIES		PENS/TAPE DISPENSER/FIL	35.03	
236-000-53920		SERVICE AND SUPPLIES		PENS/TAPE DISPENSER/FIL	35.04	
208804	RANDCO TANKS	08/01/2019	Regular	0.00	89,768.25	204193
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3548	Invoice	07/08/2019	RANDCO WATER TANK/TRAILER FA-65	0.00	89,768.25	
029-000-54010		NEW FIXED ASSETS		RANDCO WATER TANK/TR	89,768.25	
210043	RHP MECHANICAL SYSTEMS	08/01/2019	Regular	0.00	2,846.52	204194
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
541999	Invoice	06/30/2019	REPAIR SCREEN ON BOILER	0.00	315.00	
052-055-53880		REPAIR & MAINTENANC		REPAIR SCREEN ON BOILER	315.00	
M436586-1	Invoice	06/30/2019	REPLACED TIME CLOCK	0.00	2,531.52	
001-013-53560		MAINTENANCE/CONTRA		REPLACED TIME CLOCK	2,531.52	
210432	ROBERT BROOKS	08/01/2019	Regular	0.00	96.57	204195
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/24/19	Invoice	07/24/2019	FUEL REIMBURSEMENT	0.00	96.57	
001-005-59373		SAFETY EXPENSES		FUEL REIMBURSEMENT	96.57	
207450	RUBY MOUNTAIN WATER CO	08/01/2019	Regular	0.00	730.00	204196
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
800030	Invoice	06/14/2019	DISTRICT ATTORNEY	0.00	5.50	
001-021-53920		SERVICE AND SUPPLIES		DISTRICT ATTORNEY	5.50	
801665	Invoice	06/28/2019	AIRPORT	0.00	7.50	
012-066-53920		SERVICE AND SUPPLIES		AIRPORT	7.50	
802938	Invoice	07/12/2019	AIRPORT	0.00	7.50	
012-066-53920		SERVICE AND SUPPLIES		AIRPORT	7.50	
802942	Invoice	07/12/2019	DISTRICT ATTORNEY	0.00	5.50	
001-021-53920		SERVICE AND SUPPLIES		DISTRICT ATTORNEY	5.50	
803911	Invoice	07/19/2019	PUBLIC WORKS	0.00	588.00	
002-065-53980		UTILITIES		PUBLIC WORKS	588.00	
803964	Invoice	07/19/2019	SHERIFF DEPT	0.00	15.00	
001-012-53920		SERVICE AND SUPPLIES		SHERIFF DEPT	15.00	
804652	Invoice	07/26/2019	AIRPORT	0.00	30.00	
012-066-53920		SERVICE AND SUPPLIES		AIRPORT	30.00	
804653	Invoice	07/26/2019	ARGENTA JUSTICE COURT	0.00	15.00	
001-023-53920		SERVICE AND SUPPLIES		ARGENTA JUSTICE COURT	15.00	
804654	Invoice	07/26/2019	TREASURER	0.00	7.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-003-53920		SERVICE AND SUPPLIES	TREASURER		7.50	
804658	Invoice	07/26/2019	RECORDER	0.00	15.00	
001-010-53920		SERVICE AND SUPPLIES	RECORDER		15.00	
804748	Invoice	07/26/2019	CONV & TOURISM	0.00	11.00	
046-057-53920		SERVICE AND SUPPLIES	CONV & TOURISM		11.00	
804755	Invoice	07/26/2019	SHERIFF DEPT	0.00	22.50	
001-012-53920		SERVICE AND SUPPLIES	SHERIFF DEPT		22.50	
001209	SEVEN VALLEYS LLC	08/01/2019	Regular	0.00	5,777.00	204197
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/1/19 - 6/30/19	Invoice	07/26/2019	MOSQUITO WORK - AUSTIN,	GILMAN SPR	5,777.00	
025-000-53660		MOSQUITO CONTROL		MOSQUITO WORK - AUSTI	5,777.00	
003415	SHANNON THISS	08/01/2019	Regular	0.00	285.99	204198
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/18/19	Invoice	07/18/2019	TRAVEL REIMBURSEMENTS -	SUPPLIES	235.99	
035-000-53146		PARKS & RECREATION		TRAVEL REIMBURSEMENT	12.90	
036-000-53920		SERVICE AND SUPPLIES		TRAVEL REIMBURSEMENT	52.85	
036-000-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	150.42	
037-000-53920		SERVICE AND SUPPLIES		TRAVEL REIMBURSEMENT	19.82	
7/19/19	Invoice	07/19/2019	CELL PHONE ALLOWANCE		50.00	
036-000-53980		UTILITIES		CELL PHONE ALLOWANCE	50.00	
001066	SIERRA ELECTRONICS	08/01/2019	Regular	0.00	58,025.33	204199
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3000717	Invoice	06/28/2019	EQUIPMENT & INSTALL 2 NEW	PATROL VE	28,303.92	
057-000-54033		ROAD EQUIPMENT		EQUIPMENT & INSTALL 2	28,303.92	
3000720	Invoice	06/28/2019	EQUIPMENT & INSTALL FOR NEW	K-9 VEH	17,571.41	
057-000-54033		ROAD EQUIPMENT		EQUIPMENT & INSTALL FO	17,571.41	
AR17794/LC00	Invoice	06/28/2019	TECH COMPLETED INFRASTRUCTURE	PM	12,150.00	
001-012-53840		RADIO COMMUNICATIO		TECH COMPLETED INFRAS	12,150.00	
210435	SIGNATURE LANDSCAPES	08/01/2019	Regular	0.00	1,200.00	204200
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
66076	Invoice	07/26/2019	TREE INSTALL		1,200.00	
001-009-53560		MAINTENANCE/CONTRA		TREE INSTALL	1,200.00	
209215	SONSRAY MACHINERY LLC	08/01/2019	Regular	0.00	723.67	204201
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
P18788-07	Invoice	07/17/2019	FILTERS		723.67	
002-065-53880		REPAIR & MAINTENANC		FILTERS	723.67	
210434	SPOT LLC	08/01/2019	Regular	0.00	9,293.80	204202
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10457562	Invoice	07/01/2019	ACTIVATION/ANNUAL ACCESS	FOR SPOT	4,793.80	
001-005-59373		SAFETY EXPENSES		ACTIVATION/ANNUAL ACC	4,793.80	
50191970	Invoice	06/25/2019	SPOT X 2-WAY MESSENGER		4,500.00	
001-005-59373		SAFETY EXPENSES		SPOT X 2-WAY MESSENGE	4,500.00	
209673	STEPHEN L. SMITH	08/01/2019	Regular	0.00	80.66	204203

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7/7/19</u>	Invoice	07/07/2019	TRAVEL REIMBURSEMENT - EUREKA FOR	0.00	80.66	
<u>037-000-53940</u>		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	80.66	
001188	SUPER 8 MOTEL	08/01/2019	Regular	0.00	84.30	204204
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>86718EC013788</u>	Invoice	07/22/2019	GRATE, DUSTIN - 770-078413	0.00	84.30	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		GRATE, DUSTIN - 770-0784	84.30	
210124	SWIMOUTLET.COM	08/01/2019	Regular	0.00	503.35	204205
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>17220024</u>	Invoice	07/29/2019	SWIMSUITS / BOARD SHORTS	0.00	503.35	
<u>052-055-52011</u>		CLOTHING ALLOWANCE		SWIMSUITS / BOARD SHO	503.35	
207536	SYSCO	08/01/2019	Regular	0.00	526.83	204206
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>285551884</u>	Invoice	07/24/2019	RAW FOOD	0.00	526.83	
<u>009-045-59251</u>		RAW FOOD		RAW FOOD	316.10	
<u>009-047-59251</u>		RAW FOOD		RAW FOOD	210.73	
004994	SYSCO LAS VEGAS, INC.	08/01/2019	Regular	0.00	580.01	204207
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>117997834</u>	Invoice	07/25/2019	RAW FOOD	0.00	580.01	
<u>009-044-59251</u>		RAW FOOD		RAW FOOD	580.01	
210377	TED MCELVAIN	08/01/2019	Regular	0.00	440.96	204208
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>6/21/19 - 6/22/1</u>	Invoice	07/30/2019	TRAVEL REIMBURSEMENT - WILDLIFE MTN	0.00	440.96	
<u>091-000-53960</u>		TRAVEL		TRAVEL REIMBURSEMENT -	440.96	
209252	TETON SIGNS	08/01/2019	Regular	0.00	16,450.00	204209
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>5308</u>	Invoice	07/30/2019	GRILL GUARD/WINCH/CROSS MEMBER/LI	0.00	8,637.50	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		GRILL GUARD/WINCH/CRO	8,637.50	
<u>5309</u>	Invoice	07/30/2019	GRILL GUARD/WINCH/CROSS MEMBER/LI	0.00	7,812.50	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		GRILL GUARD/WINCH/CRO	7,812.50	
210378	THE CENTER FOR CHANGE, LLC	08/01/2019	Regular	0.00	134.65	204210
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>362</u>	Invoice	07/22/2019	THERAPY SESSION, AARON CRUTCHER	0.00	134.65	
<u>001-013-53720</u>		PRISONERS MEDICAL		THERAPY SESSION, AARON	134.65	
001789	UNION PACIFIC RAILROAD	08/01/2019	Regular	0.00	8,554.57	204211
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>301563962</u>	Invoice	07/10/2019	LS-RENT, PRESET 8/1/19 - 7/31/20	0.00	8,554.57	
<u>025-000-53860</u>		RENT		LS-RENT, PRESET 8/1/19 -	8,554.57	
004371	UNITED PARCEL SERVICE	08/01/2019	Regular	0.00	18.71	204212

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
0000F74476299	Invoice	07/20/2019	FREIGHT	0.00	18.71	
001-012-53920		SERVICE AND SUPPLIES	FREIGHT		18.71	
001973	USA BLUE BOOK	08/01/2019	Regular	0.00	320.89	204213
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
953518	Invoice	07/17/2019	SHUT OFF TOOL	0.00	320.89	
226-000-53920		SERVICE AND SUPPLIES	SHUT OFF TOOL		320.89	
000309	VOGUE LINEN-UNIFORM RENT	08/01/2019	Regular	0.00	120.00	204214
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
52932700	Invoice	03/28/2019	CLEANING RAGS	0.00	120.00	
001-013-53740		PRISONERS SUPPLY	CLEANING RAGS		120.00	
004466	WASHOE CO. REGIONAL MEDICAL E	08/01/2019	Regular	0.00	4,826.80	204215
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
20419	Invoice	06/30/2019	AUTOPSY - ETCHEVERRY, RANDY / REESE,	0.00	4,826.80	
001-012-53170		CORONERS EXPENSE	AUTOPSY - ETCHEVERRY, R		4,826.80	
210436	WELLS FARGO REAL ESTATE TAX SEF	08/01/2019	Regular	0.00	794.23	204216
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/1/19	Invoice	08/01/2019	REFUND-OVERPAYMENT FY 19/20	0.00	794.23	
001-000-31045		REFUNDS	REFUND-OVERPAYMENT F		794.23	
004473	WESTERN NEVADA SUPPLY CO.	08/01/2019	Regular	0.00	351.81	204217
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
27962283	Invoice	07/26/2019	PIPE STIFFNERS	0.00	64.80	
226-000-53880		REPAIR & MAINTENANC	PIPE STIFFNERS		64.80	
87962127	Invoice	07/29/2019	WATER VALVES	0.00	287.01	
226-000-53880		REPAIR & MAINTENANC	WATER VALVES		287.01	
210297	WINNEMUCCA PUBLISHING CO., INC	08/01/2019	Regular	0.00	93.80	204218
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3301/500059	Invoice	07/24/2019	QUARTERLY REPORT	0.00	93.80	
001-007-53020		ADVERTISING	QUARTERLY REPORT		93.80	

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	149	82	0.00	1,306,596.45
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	149	82	0.00	1,306,596.45

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	8/2019	1,306,596.45
			<u>1,306,596.45</u>

Lander County Commissioners Meeting

Agenda Item Number__1__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve or disapprove a parcel map application for Robert B. Hooper changing Parcel number 011-090-47 from one (1) parcel to two (2), located at 2287 Appaloosa Road. Battle Mountain, zoned A-2, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:



Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE 8/8/19

NAME: ROBERT B HOOPER

REPRESENTING: SELF

ADDRESS: 2287 APPALOOSA ROAD, BATTLE MOUNTAIN

PH: 775-340-3555

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? LISTED

WHO WILL BE ATTENDING THE MEETING: ROBERT B HOOPER

JOB TITLE: OWNER

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

DISCUSSION AND POSSIBLE ACTION TO APPROVE/DISAPPROVE A PARCEL MAP APPLICATION FOR ROBERT B HOOPER CHANGING PARCEL NUMBER 011-090-47 FROM ONE (1) PARCEL TO TWO (2), LOCATED AT 2287 APPALOOSA ROAD, BATTLE MOUNTAIN, ZONED A-2, AND ALL OTHER MATTERS PROPERLY RELATED THERETO.

BACKGROUND INFORMATION:

APPLICANT WISHES TO SPLIT ONE PARCEL INTO TWO AS FOLLOWS:

PARCEL A-1: 20.17 ACRES

PARCEL A-2: 5.60 ACRES

THE ALLOWABLE SEPTIC SYSTEM DENSITY WITHOUT FURTHER ENGINEERING IN THE CLOVER BASIN IS 99 PER SQUARE MILE. THERE ARE APPROXIMATELY 47 EXISTING SYSTEMS WITHIN THE AREA OF THIS PARCEL. AT COMPLETE BUILD OUT WITH CURRENT DIVISION, THERE IS A POSSIBILITY OF 62 SEPTIC SYSTEMS.

NOTICE OF THIS REQUEST WAS SENT TO LANDER COUNTY STAFF WITH NO ISSUES RETURNED.

THIS REQUEST WAS HEARD AND APPROVED IN FRONT OF THE PLANNING COMMISSION ON JULY 24, 2019.

NOTICE OF THIS REQUEST WAS POSTED IN THE BATTLE MOUNTAIN BUGULE ON JULY 17, 2019.

NO OPPOSITION FROM THE PUBLIC.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?

PLEASE REVIEW THE ATTACHED APPLICATION AND APPROVE UPHOLDING THE PLANNING COMMISSION RECOMMENDATIONS.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

AMOUNT \$ 300

YES X NO

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

WHEN?

YES NO X

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?

YES X NO

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEEING:

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?

YES X NO

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?

YES X NO

THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE

DATE 7-25-19

The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month

LANDER COUNTY PLANNING COMMISSION

July 24, 2019

AGENDA ITEM NUMBER 1

3) *Discussion and possible action to approve/disapprove a Parcel Map application for Robert B. Hooper changing parcel number 011-090-47 from one (1) parcel to two (2), located at 2287 Appaloosa Road, Battle Mountain, zoned A-2, and all other matters properly related thereto:

Staff Report:

Applicant wishes to split one parcel into two as follows:

Parcel A-1: 20.17 Acres

Parcel A-2: 5.60 Acres

The allowable septic system density without is 99 per square mile. There are approximately 47 existing systems within that area. At complete build out with current division, there is a possibility of 62 septic systems.

Staff Comments: Notice of this request was sent to staff:

Keith Westengard, Lander County Executive Director
Anna Penola, Building Official
Bert Ramos, Public Works Director
Lura Duvall, County Assessor
Ted Herrera, Lander County District Attorney

This item was noticed in the Battle Mountain Bugle on July 17, 2019

Lander County Community Development



PARCEL MAP APPROVAL APPLICATION

APPLICANT/OWNER INFORMATION

Applicant(s): Robert B. Hooper Phone: 775-340-3555

Address: 2287 Appaloosa Road Battle Mountain NV 89820

Legal Owner(s): Hooper Family Trust Phone: 775-340-3555

Address: 2287 Appaloosa Road Battle Mountain, NV 89820

Applicant's Representative or Engineer and contact information if applicable: _____

Desert Mountain Surveying 146 West Second St. Winnemucca NV 89445

PROJECT INFORMATION

Property Location: 2247 Appaloosa Road Battle Mountain NV 89820

Assessor's Parcel Number: 011-090-47 _____

Current Zoning: A-2

Total Number of Parcels and Acreage: 2 Parcels, A-1 (20.17 acres) A-2 (5.60 acres)

Utilities will be furnished as follows:

Electricity: NV Energy Water: Well Sewage: Septic

Existing and proposed street dedications are as follows: Appaloosa Road 30' wide access easement

Type of street or other improvements proposed are as follows: _____

Existing and proposed fire protection improvements are as follows: _____

Proposed use on each parcel is as follows (if applicable): Single Family Residence

SIGNATURE(S)

I here by certify that the information stated above and on forms, plans and other materials submitted along with this application form is true and correct to the best of my knowledge. It is my responsibility to inform Lander County of any changes to information represented in this submittal.

Robert B Hooper 5/31/19
Owner's Signature Date

Applicant's Signature (if the person applying is not the owner) Date

Application is due by _____ in order to be heard at the _____ 6:00 p.m.
Planning Commission meeting held in the Community Meeting Room, 50 State Route 305, Battle Mountain, NV.

This application will not be placed on the Planning Commission Agenda until all requirements of the Lander County Code Title 16 have been met. The Planning Commission will forward its recommendations to the Board of County Commissioners for final determination.

REQUIRED AT TIME OF APPLICATION

The following must accompany this application:

- A copy of the Grant Bargain and Sale Deed or Affidavit attesting to ownership.
- One (1) copy of the proposed Parcel Map prepared in accordance with Chapter 16.12 of Lander County Code for review by the appropriate departments.
- One electronic copy (pdf) of the Proposed Parcel Map.
- If property is improved, include all existing buildings, building setbacks, and any other pertinent information.
- Any bonding of roads or improvements if applicable.
- A water right per parcel if applicable.
- \$105.00 fee should a waiver from the County Surveyor be requested.
- \$400.00 certification review (non-refundable).
- Note that the Mylar of the proposed Parcel Map with appropriate signatures and any changes required will need to be submitted before the Planning Commission meeting date.

It is strongly recommended that all applicants or their representative attend (or be available by phone) the planning commission hearing as their application may be deferred or denied for lack of evidence.

NRS Reference

NRS 278.462 Requirements which may be imposed by governing body.

The governing body or, if authorized by the governing body, the planning commission or other authorized person:

1. May require street grading, drainage provisions and lot designs as are reasonably necessary.
2. If it anticipates, based upon duly adopted ordinances and plans, that the parcels will be used for residential, commercial or industrial purposes, may require off-site access, street alignment, surfacing and width, water quality, water supply and sewerage provisions only as necessary and consistent with the existing use of any land zoned for similar use which is within 660 feet of the proposed parcel. If the governing body, the planning commission or other authorized person may require additional improvements, which are reasonably necessary and consistent with the use of the land if it is developed as proposed.

NAC Reference

NAC 444.790 Lot Size. (NRS 439.200, 444.650)

1. A minimum area of 1 acre (43,560 square feet), including public streets and alleys or other public right-of-ways, lands or any portion thereof abutting on, running through or within a building site, is required for the installation of an individual sewage disposal system on a lot served by a well.

16.12.060 Contents—Requirements.

- A. The parcel map shall be legibly drawn in black waterproof india ink on mylar or other materials of a permanent, reproducible nature. The size of each sheet shall be twenty-four inches by thirty-two inches. A marginal line shall be drawn completely around each sheet, leaving an entirely blank margin or one inch at the top, bottom and right edges and of two inches at the left edge along the twenty-four inch dimension.
- B. The parcel map shall indicate the owner of any adjoining land, or right-of-way if owned by the person dividing the land.
- C. The parcel map shall be accompanied by a deed, deed of trust or evidence of other conveyance demonstrating ownership of land proposed for division.
- D. If a survey is required, the parcel map shall show:
 - 1. All monuments, found, set, replaced or removed, describing their kind, size and location, and giving other data relating thereto;
 - 2. Bearing or witness monuments, basis of bearings, bearing and length of lines and scale of map;
 - 3. Name and legal designation of tract or grant in which the survey is located and ties to adjoining tracts;
 - 4. Memorandum of oaths;
 - 5. Signature of registered land surveyor;
 - 6. Date of survey;
 - 7. Signature of the owner or owners of the land to be divided;
 - 8. Any easements granted or dedications made;
 - 9. Any other data necessary for the intelligent interpretation of the various items and locations of the points, lines and area shown, including a vicinity map inset of the area proposed for land division;
 - 10. The means of access to the lots;
 - 11. Calculated acreage of each parcel clearly shown.
- E. If a survey is waived the parcel map shall show, at a minimum:
 - a. By appropriate reference to the existing information on which it is based, the tract to be divided and the resulting lots and approximate lot sizes;
 - b. The means of access to the lots;
 - c. The signature of the owner or owners of the land to be divided;
 - d. Any easements granted or dedications made;
 - e. Any other data necessary for intelligent interpretation of the land division and access, including a vicinity map inset of the area proposed for land division.
- F. If the requirement of a survey is waived the map shall be prepared by a registered land surveyor, but his certificate upon the map shall include substantially the following:

This map was prepared from existing information (identifying it and stating where filed or recorded) and the undersigned assumes no responsibility for the existence of monuments or correctness of other information shown on or copied from any such prior document.
- G. Reference to the parcel number, and recording date of a recorded parcel map is a complete legal description of the land contained in such parcel.

Hooper



11/06/2017 - 11/08/2017

Lander County Commissioners Meeting

Agenda Item Number__2__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Update and information regarding the Lander County Lands Bill progress made as presented by the Lander County Planning Coordinator, and all other matters properly related thereto.

Public Comment:

Background: This is an update regarding progress made by the county as well as the lobbyist hired to help push this bill in congress.

Recommended action:

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: KYLA BRIGHT

REPRESENTING: LANDER COUNTY

ADDRESS: 50 STATE ROUTE 305

PH: 775-635-2860

PH: 775-400-3426

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-635-2860

WHO WILL BE ATTENDING THE MEETING: KYLA BRIGHT

JOB TITLE: PLANNING COORDINATOR

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: UPDATE AND INFORMATION REGARDING THE LANDER COUNTY LANDS BILL AND PROGRESS MADE PRESENTED BY THE LANDER COUNTY PLANNING COORDINATOR, AND ALL OTHER MATTERS PROPERLY RELATED THERETO.

BACKGROUND INFORMATION: THIS IS AN UPDATE REGARDING PROGRESS MADE BY THE COUNTY AS WELL AS THE LOBBYIST HIRED TO HELP PUSH THIS BILL IN CONGRESS. PLEASE SEE ATTACHED INFORMATION.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?
NO ACTION, UPDATE AND INFORMATION ONLY.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?
AMOUNT \$ _____

YES ___ NO X

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES X NO ___

WHEN? _____

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?

YES X NO ___

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?

YES X NO ___

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?

YES X NO ___

THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE Kyla M. Bright DATE 7-25-19
The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month

CASSIDY&ASSOCIATES

733 Tenth Street, N.W., Suite 400
Washington, DC 20001-4886

(202) 347-0773
www.cassidy.com

TO: Kyla Bright
FR: Cassidy & Associates
DA: August 2, 2019
RE: Status Report on Lander County Lands Bill

This memo provides an update on the efforts Cassidy & Associates (Cassidy) have and continue to take to advance Lander County's federal land acquisition goals in/around Battle Mountain, Austin, and Kingston.

This memo is divided into two sections. The first section details major efforts, in chronological order, which have been completed. The second section discusses efforts which are in progress. The summations included herein are not intended to provide an exhaustive summary of the associated task, but instead the most pertinent points for this memo. Should you or anyone else at Lander County have any questions, we are happy to provide additional details.

Cassidy looks forward to continuing to make progress on this effort to ensure it garners the bipartisan support within Nevada's congressional delegation and related committees in the House and Senate at the earliest possible juncture.

Completed Actions

April 2019. Ryan Mulvenon of Cassidy meets with Keith Westengard in Reno to preview his pending travel to Lander County and discusses Cassidy's history of successful engagements in Nevada. Mulvenon then travels to Battle Mountain to meet with Kyla Bright and they jointly review the related Bureau of Land Management parcels related to the golf course, airport, related water tanks, and a portion of the acreage related to the International Human Powered Vehicle race. Mulvenon then travels to Austin and Kingston where Frank Whitman provides a tour of the airports in Austin and Kingston, the small parcel of Forest Service land just off Main Street within Austin, and the related water tanks and infrastructure.

April and May 2019. Upon returning from Lander County, Mulvenon and the Chief Executive Officer at Cassidy (Kai Anderson) begin scheduling meetings with members of the congressional delegation including Congressman Amodei, Senator Rosen, and Senator Cortez Masto. Cassidy also discusses the effort with the office of Congressman Horsford given his seat on the House Natural Resources Committee, which is the committee of jurisdiction in the House of Representatives for federal lands bills.

April and May 2019. Anderson meets with Congressman Amodei to review Cassidy's engagement with Lander County as well as Congressman Amodei's speech to the Nevada Legislature in Carson City. Amodei's speech to the Nevada Legislature focuses on his desire to work on a bipartisan basis on natural resource and public lands measures. Anderson and Mulvenon meet with Congressman Amodei's staff the following day to review the public policy

rationale for Lander County to acquire the different parcels in question. Cassidy provides the appropriate land parcel information to Congressman Amodei's office and Congressman Amodei's office shortly follows-up with additional requests and questions related to the effort (see in progress items for more information).

May 2019. Senator Cortez Masto's office notes to Cassidy that they will be speaking with Senator Manchin (the Ranking Member of the Energy and Natural Resources Committee in the Senate) on this effort. Senator Cortez Masto is a member of the Energy and Natural Resources Committee and it is an early indicator that they have a positive early opinion on the effort. Senator Cortez Masto's office also inquires about the status of the legislative text and related maps which could encompass our future bill.

July 2019. Mulvenon provides an update to Congressman Amodei's office on our progress with the county resolution. Mulvenon and Amodei's office note the potential linkages between the parcels Lander County has targeted and those currently designated for disposal under the existing Battle Mountain Resources Management Plan.

July 2019. Mulvenon provides an update to Northern Nevada Directors in the offices of Senator Cortez Masto as well as Senator Rosen. Senator Cortez Masto's Northern Nevada Director appreciates the update since the Senator has plans to travel through Battle Mountain in August.

In Progress Items

County Resolution. During Mulvenon and Anderson's meeting with Congressman Amodei's office in April and May, Congressman Amodei's office indicated that in advance of him considering introducing legislation on this subject, that he would prefer for Lander County to agree on a county resolution which outlines the reasons for the federal lands legislation. Mulvenon and Anderson speak with Lander County officials about this request and they give Cassidy verbal permission to begin working together on potential text to consider for a future resolution.

Disposal Areas & Battle Mountain Resource Management Plan. As noted in the second July 2019 update, Mulvenon and Congressman Amodei's office, in coordination with Bureau of Land Management Headquarters in Washington, to confirm whether certain parcels are either completely and/or partially within the existing disposal boundaries under the Battle Mountain Resource Management Plan. The examples of parcels in question include, but are not limited to, land surrounding the airport in Austin and the land surrounding the airport in Kingston.

Native American Tribes. In Mulvenon's interactions with Congressman Amodei's office, they have noted that the Battle Mountain Tribe (Te-Moaks) have also expressed interest in working on federal lands legislation in the same general vicinity as some of the acreage you are interested in. We (Cassidy) have communicated to the Amodei our willingness to meet with the Battle Mountain Tribe (Te-Moaks) in the future and it could be incumbent upon us in the future to initiate that meeting.

Department of Interior Consultation. Congressman Amodei has asked that as we make further progress on our requests (county resolution, cross referencing disposal areas) that we also ensure we are engaged and consulting with the Department of Interior and Bureau of Land Management. Cassidy will ensure this takes place in both Washington D.C. and in Nevada.

Legislative Text & Maps. Upon completion of the county resolution and the work necessary to confirm whether existing disposal boundaries under the Battle Mountain Resource Management Plan, Cassidy will move forward to complete both items in a timely fashion.

#	Property Location	LCAPN	Acres/Size	Current Use	Owner
	Austin				
1	Austin Airport	005 051 02	333 acres	Vacant, adjacent to Austin Airport	BLM
2	Austin Airport	A portion of 005 430 08	The N 1/2 of the S 1/2 of Sec 25, Township 19N, Range 42E, approximately 160 Acres	Vacant, adjacent to Austin Airport	BLM
3	Austin Airport	A portion of 005 440 25	The SW 1/4 of Sec 30, Township 19N, Range 43E, excluding that already owned by Lander County, approximately 120 acres and the NE 1/4 of the NW 1/4 of Sec 31, Township 19N Range 43E, approximately 40 acres	Vacant, adjacent to Austin Airport	BLM
4	Austin Airport	A portion of 006 070 05	The S 1/2 of the NW 1/4 of Sec 6, Township 18N Range 43E, approximately 40 acres	Vacant, adjacent to Austin Airport	BLM
5	Old house on Main Street across from museum	001 202 07	184 acres	Storage & Outside Display of Museum Items	BLM
6	South Reese River Valley water well	006 070 05	SE 1/4 of the NE 1/4, Sec 7, Township 18N, Range 43E approximately 40 acres	Water Source	BLM
7	North Reese River Valley water well	005 440 25	SE 1/4 of the SE 1/4, Sec 15, Township 19N, Range 44E approximately 40 acres	Water source	BLM
8	Sewer Treatment Plant	005 440 25	NE 1/4, Sec 15, Township 19N, Range 43E approximately 160 acres	Sewer Plant	BLM
9	Paigrounds water tank	005 450 22	NE 1/4, Sec 19, Township 19N, Range 44E approximately 160 acres	Water Tank	BLM
10	Pony Springs and water tank	005 570 01	N 1/2, Sec 29, Township 19N, Range 44E approximately 320 acres	Water source and tank	USFS
11	Marshall Springs and water tank	005 560 04; 005 570 01 005 450 01	E 1/2 Sec 30; SW 1/4 Sec 29; NW 1/4 Sec 32; NE 1/4 Sec 31; all in Township 19N Range 44E approximately 800 Acres	Water source and tank	USFS

#	Property Location	LCAPN	Acres/Size	Current Use	Owner
	Battle Mountain				
18	Parcel east of Battle Mountain Airport	001 190 03	40 acres	Vacant	BLM
19	Water wells and tanks south of town	003 260 23	NW 1/4; NW 1/2 of the NE 1/4 Sec 36, Township 32N, Range 44E	Water sources and tanks	BLM
20	Water Wells and tanks south of town	010 430 12	Sec 1; Sec 2; Sec 10; NW 1/4 Sec 11; NW 1/4 Sec 15, all in Township 31, Range 44E approximately 2,240 acres	water sources and tanks	BLM
21	West of 305, south of Newmont Mine Road	007 010 02; 007 190 02; 007 190 03; 007 290 03	Portion of 007 010 02: T 30N R 42E Sec 13, 23, 24, 26, 27, 33, & 34 Portion of 007 190 02: T 29N R 42E Sections 4, 5, 7, 8, 9, 17, 18, & 19 Portion of 007 190 03: T 29N R 41E Sections 24, 25, 26, 34, & 35 Portion of 007 290 03: T 28N R 41E Sections 3, 4, 8, 17, & 18	Vacant	BLM
	Facilities in Lander County that serve Eureka County, Crescent Valley				
22	Water treatment plant, water well, water tanks in Lander County, serving Crescent Valley	007 250 07	NE 1/4 Sec 6 Township 29N Range 48E approximately 160 acres in Lander County on Eureka County line	Water source, Treatment tanks	BLM

#	Property Location	LCAPN	Acres/Size	Current Use	Owner
	Kingston				
12	Kingston Airport	006 340 08	239.88 acres	Airport Runway	BLM
13	South water tank	006 310 07	S 1/2, SW 1/4, Sec 36, Township 36 Range 43E approximately 80 acres	Water tank	USFS
14	Humboldt Street water main and road already runs through & the County Dump Road Transfer Station	006 340 07	W 1/2 sec 32, Township 15N, Range 44E	Vacant	BLM
15	Los Padres and Inyo Street water main and road already runs through	006 340 07	All of Sec 29, Township 16N Range 44E not already in Town Boundary: 1. NW 1/4 of the NW 1/4 of Sec 29 2. SW 1/4 of the NW 1/4 of Sec 29 3. NE 1/4 of the NW 1/4 of Sec 29; 4. SE 1/4 of the SE 1/4 of Sec 29 5. NE 1/4 of the SE 1/4 of Sec 29; 6. SW 1/4 of the SE 1/4 of Sec 29 Six 40 acre pieces: 240 acres in total.	Vacant	BLM
15	Toiyabe Street water main and road already runs through (part of airport)	006 340 08	N 1/2 of SW 1/4, Section 31 Township 16N Range 44E approximately 80 acres. NOTE: This is included in #22 above. Approximately 80 Acres inside the 238.88 acres in the airport request.	Vacant	BLM
17	North Bench to square out Town	006 310 07; 006 340 07	A portion of 006 310 07: N 1/2 of the NW 1/4 & N 1/2 of the NE 1/4 Section 36, Township 15N, Range 43E And a portion of 006 340 07: N 1/2 of the NW 1/4 Section 34, Township 16N Range 44E	Vacant	BLM

From: Ryan Mulvenon <rmulvenon@cassidy.com>
Sent: Thursday, July 25, 2019 11:03 AM
To: kbright@landercountynv.org
Subject: RE: Water & Sewer District #2

Kyla: we have cross-referenced the parcels/sections in the Lander County packet against the portions of Congressman Amodeli's map which are designated for disposal. The parcels/sections listed below are the ones which I believe have a reasonable level of confidence are w/in the disposal boundaries. We are working with Congressman Amodeli's office and the BLM Headquarters in Washington to double-check this work, so that we are 100 percent certain whether the parcels/sections below are completely and/or partially within the entirety of the disposal boundaries.

Obviously, upon confirmation, we will include a reference or two to the sections/parcels designated for disposal in the draft county resolution.

Parcel 1: Austin Airport, 19N 42E
Parcel 2: Austin Airport, 19N 42E
Parcel 3: Austin Airport, 19N 43E
Parcel 8: Sewer Treatment Plant, 19N 43E
Parcel 12: Kingston Airport, 16N 44E
Parcel 14: Humboldt Street Water Main and Road, 16N 44E
Parcel 15: Los Padres and Into Street Water Main and Road, 16N 44E
Parcel 16: Toiyabe Street Water Main and Road, 16N 44E
Parcel 17: North Bench to square out Town, 16N 44E
Parcel 19: Water Wells and Tanks, 32N 44E
Parcel 20: Water Wells and Tanks, 31N 44E

From: kbright@landercountynv.org <kbright@landercountynv.org>
Sent: Wednesday, July 24, 2019 4:11 PM
To: Ryan Mulvenon <rmulvenon@cassidy.com>
Subject: RE: Water & Sewer District #2

Ryan,

Thank you for the update. I will pass the information on to Keith. If there is anything that I can do to help with the process please do not hesitate to let me know.
Respectfully,

Kyla Bright
Planning Coordinator
Lander County
50 state Route 305
Battle Mountain, NV 89820
PH: 775-635-2860

Lander County Commissioners Meeting

Agenda Item Number __3__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Update and information regarding the Lander County owned Industrial Park Development located at the Battle Mountain Airport as presented by the Lander County Planning Coordinator, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: KYLA BRIGHT

REPRESENTING: LANDER COUNTY

ADDRESS: 50 STATE ROUTE 305

PH: 775-635-2860

PH: 775-400-3426

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-635-2860

WHO WILL BE ATTENDING THE MEETING: KYLA BRIGHT

JOB TITLE: PLANNING COORDINATOR

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: UPDATE AND INFORMATION REGARDING THE LANDER COUNTY OWNED INDUSTRIAL PARK DEVELOPMENT AT THE BATTLE MOUNTAIN AIRPORT PRESENTED BY THE LANDER COUNTY PLANNING COORDINATOR, AND ALL OTHER MATTERS PROPERLY RELATED THERETO.

BACKGROUND INFORMATION: ON JUNE 25, 2019 LANDER COUNTY SENT A LETTER REQUESTING A TELECONFERENCE WITH THE FAA REGARDING A REQUEST FOR RELEASE FROM FEDERAL OBLIGATION OF APPROXIMATELY 80 ACRES OF LAND AT THE BATTLE MOUNTAIN AIRPORT FOR USE AS AN INDUSTRIAL PARK. TIM MORRISON OF THE FAA RESPONDED STATING THAT THE DEED STATES THAT AIRPORT PROPERTY TRANSFERRED IN THE DEED MUST REMAIN IN AIRPORT USE ONLY. THIS ISSUE HAS BEEN FORWARDED ON TO AN EXPERT IN THIS AREA. THERE IS A TITLE SEARCH AND PRELIMINARY TITLE REPORT BEING CONDUCTED BY WESTERN TITLE COMPANY TO WEED OUT ANY ISSUES THAT MAY NEED TO BE CLEARD UP.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?

NO ACTION, UPDATE AND INFORMATION ONLY.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

YES ___ NO X

AMOUNT \$ _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES X NO ___

WHEN? _____

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?

YES X NO ___

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEEING:

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?

YES X NO ___

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.

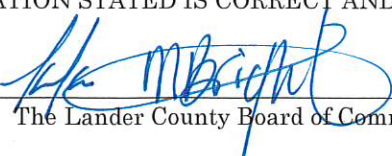
HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?

YES X NO ___

THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE


The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month

DATE

7-25-19

kbright@landercountynv.org

From: Keith Westengard <kwestengard@landercountynv.org>
Sent: Tuesday, June 25, 2019 9:41 AM
To: kenneth.p.hall@faa.gov
Cc: Kyla Bright; Morrison, Tim (FAA); Tom Lemenager
Subject: Release from federal obligations
Attachments: Future ALP w land areas.pdf; Airport Deed.pdf; Industrial park letter to FAA.pdf

Dear Mr. Hall and Mr. Morrison,

I am reaching out to request a teleconference with the FAA to discuss a Release from Federal Obligations of approximately 80 acres of land at the Battle Mountain Airport. The land in question is shown on the attached Airport Layout Plan. The preliminary letter requesting considerations for the release is also attached to this email. The quitclaim deed for the land from the U.S. Government to Lander County dated 1965 is also attached. All of this information can be used to initiate discussions concerning a land release during the phone conference.

Please provide windows of availability for yourself and Tim and any other needed FAA personnel so we can make the teleconference at your convenience.
Respectfully,

Keith Westengard
County Manager
50 State Route 305
Battle Mountain, NV. 89820
Mobile (775) 455-7653
Direct Office (775) 635-5595
Direct Fax (775) 635-3334



LANDER COUNTY
OFFICE OF THE COUNTY MANAGER

KEITH WESTENGARD
COUNTY MANAGER

50 State Route 305 S
Battle Mountain, NV 89820
(775) 635-2885

June 25, 2019

Ken Hall
Community Planner
3800 N Central Ave,
Suite 1025
Phoenix, AZ 85012-2136

RE: Release of Airport Property

Dear Mr. Hall,

This letter is to inform the Federal Aviation Administration (FAA) of plans for Lander County to move forward with a Request for Release of Airport Property at the Battle Mountain Airport. Lander County would like to place infrastructure at the location shown on the attached Airport Property Map to support an industrial park. We would like to schedule a teleconference further discussing this important matter between the Lander County Manager, Keith Westengard, Lander County Planning Coordinator, Kyla Bright, J-U-B personnel and the FAA at your earliest convenience.

Lander County believes that the development of an industrial park at this location would not only help to maintain and develop economic success for the County but also the Battle Mountain Airport. This would entice airport-related business to the industrial park and business and industry into the County to help the community grow. Lander County plans to maintain airport compatible land use and zoning regulations so as not to affect the airport in any way.

Lander County is making a significant financial investment to develop the infrastructure to accommodate the needs of an industrial park. 7.5 million dollars has been budgeted to the infrastructure of the Battle Mountain Airport Industrial Park for fiscal year 19/20 with plans of an additional 7.5 million in future budgets. The County is extending an 18-inch municipal water line to the Airport, construction commencing fiscal year 19/20. There are also plans for bringing in other necessary infrastructure such as power, sewer, gas, fiber, and access roads. The improvements would in turn enhance the infrastructure needed for the future of the airport.

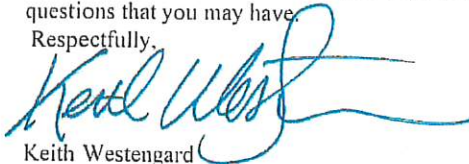
In the northernmost portion of the Airport property, approximately 100 acres of land lies currently vacant. Our plan would include reserving 20 acres of this land for future expansion of Airport hangars and aeronautical related businesses and industry. The northern 80 acres, that would not be cost effectively accessible to airfield surfaces, would be utilized as an Industrial Park, inviting aeronautical and non aeronautical business and industry to the Airport. We feel that this would be a very important step in creating a diversified and stable workforce for our community and the County as a whole.

Also attached is the referenced quitclaim deed from the US Government containing the Section 303 (c) language. The deed states that airport shall be operated as such for a 5-year period ending in the year 1969, properties shall revert in a national emergency or in the event of non-compliance in 60 days. Our observation at this time is that the County could comply with the requirement with the appropriate lease language.

Lander County is aware of the need to seek a release from grant assurances as well utilizing https://www.faa.gov/airports/resources/publications/orders/compliance_5190_6/media/5190_6b_chap22.pdf
f. Lander County is willing to prepare documentation and conduct studies as directed by FAA in pursuit of a release from federal obligations.

Thank you for your time and consideration in this important matter. We look forward to hearing from you soon to discuss this in further detail. Please feel free to contact me at the information listed below with any questions that you may have.

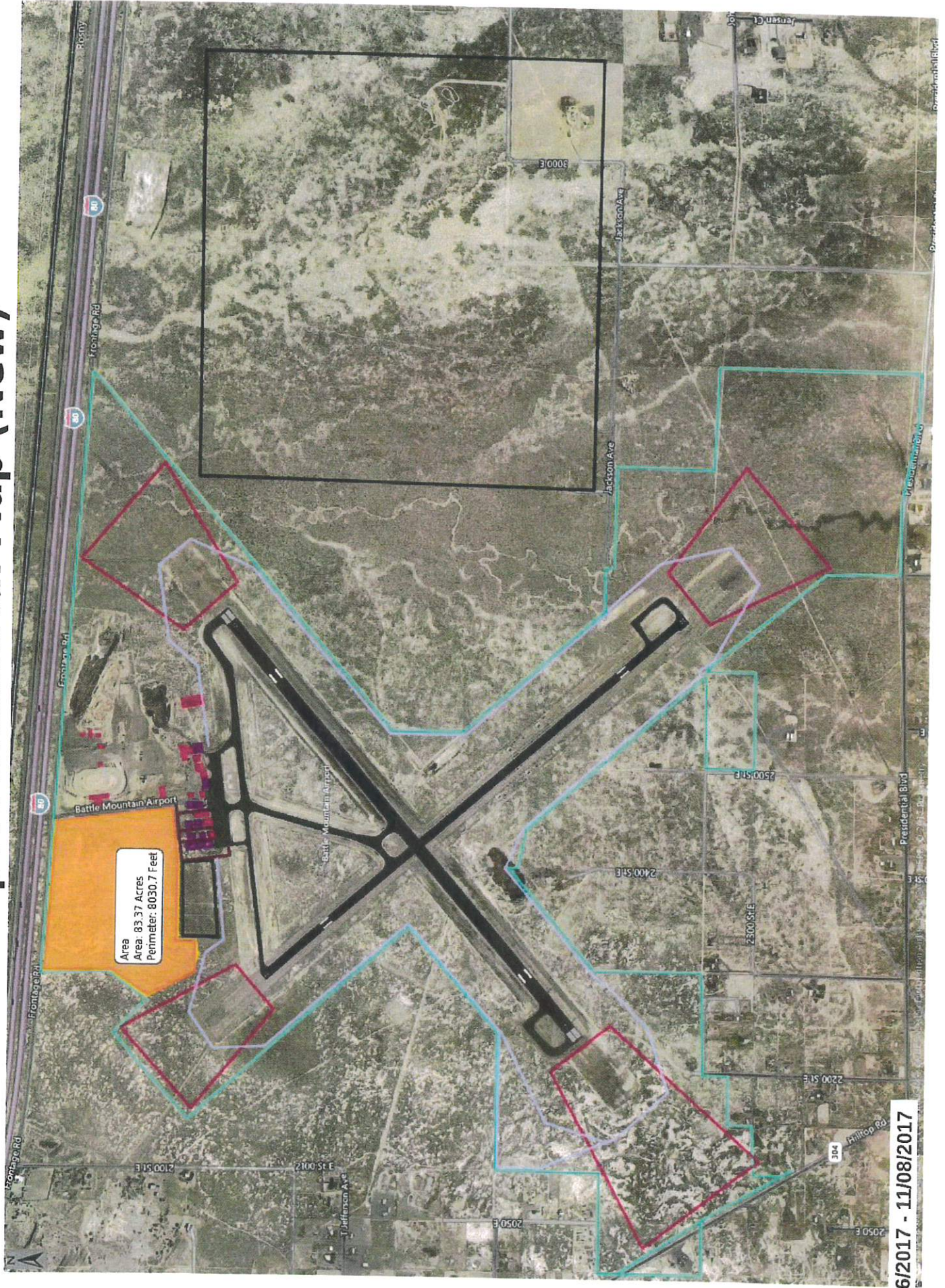
Respectfully,



Keith Westengard
County Manager

kwestengard@landercountynv.org

Airport Industrial Map (New)



11/06/2017 - 11/08/2017

QUITCLAIM DEED

This indenture, made the 8th day of March, 1965, between the United States of America, acting by and through the Federal Aviation Agency and hereinafter referred to as the Government, and the County of Lander, State of Nevada, pursuant to the authority contained in Section 303(c) of the Federal Aviation Act of 1958, as amended, 49 U.S.C. 1344(c), witnesseth:

For and in consideration of the benefits accruing to aviation and the agreements and covenants contained herein, the Government has remised, released and forever quitclaimed, and by these presents does remise, release and quitclaim, unto the County of Lander, all the estate, right, title and interest of the Government in and to the following described property:

Parcel No. 1

A strip of land 80.00 feet in width lying within the SE $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 27 and the E $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 34, all in T. 32 N., R. 43 E., MDBSM, and being 40.00 feet in width on each side of the surveyed centerline, which centerline is more particularly described as follows, to wit:

Beginning at the point of intersection of said centerline at Engineer's Station "0" 0+00.00 with the right or southerly 78.00 foot highway right of way line on U.S. Route 40; said point of beginning being further described as bearing N. 02° 03' 10" W., a distance of 1117.14 feet from the southeast corner of said Section 27; thence south along said centerline, a distance of 1115.46 feet to a point on the south boundary of said Section 27; thence S. 00° 05' 20" E. along said centerline a distance of 1548.86 feet to the point of ending; said point of ending being further described as bearing S. 01° 23' 30" W., a distance of 1549.32 feet from the northeast corner of said Section 34; containing an area of 4.89 acres, more or less, as conveyed to the United States of America by deed dated December 11, 1943, executed by the Southern Pacific Land Company and recorded in the office of the County Recorder of Lander County, Nevada, in Book 62, Page 90 of Deeds.

Parcel No. 2

A strip of land 1,500 feet in width over and across a portion of NE $\frac{1}{4}$ and NW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 34, NE $\frac{1}{4}$ W $\frac{1}{2}$, E $\frac{1}{2}$ SW $\frac{1}{4}$ and SW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 35, T. 32 N., R. 45 E., E $\frac{1}{2}$ NW $\frac{1}{4}$, and (W $\frac{1}{2}$ NE $\frac{1}{4}$), (NW $\frac{1}{4}$ SE $\frac{1}{4}$) and E $\frac{1}{2}$ E $\frac{1}{4}$ of Section 2, SW $\frac{1}{4}$ NW $\frac{1}{4}$, and W $\frac{1}{2}$ SW $\frac{1}{4}$ of Section 1, T. 31 N., R. 45 E., MDBSM, said right of way being 750 feet in width on each side of the surveyed centerline, which centerline is more particularly described as follows, to wit:

Beginning at Engineer's Station "P"-10+00.00 P.O.T. said point of beginning further described as bearing S. 64° 33' 50" W., a distance of 1599.23 feet from the northeast corner of said Section 34; thence S. 41° 00' E., along said centerline, a distance of

11,300.00 feet to the point of ending at Engineer's Station "P" 103400.00 P.O.T., said point of ending being further described as bearing S. 9° 30' 20" E., a distance of 4002.40 feet from the northwest corner of said Section 1; containing 389.12 acres, more or less, as conveyed to the United States of America by deed dated July 31, 1944, executed by the Southern Pacific Land Company and recorded in the office of the County Recorder of Lander County, Nevada, in Book 62, Page 126 of Deeds. Save and excepting therefrom 0.68 acre, more or less, of the 4.89 acre parcel conveyed to the United States of America by deed dated December 11, 1943, executed by the Southern Pacific Land Company and recorded in the office of the County Recorder of Lander County, Nevada, in Book 62, Page 90 of Deeds, the land hereby conveyed containing an area of 388.4 acres, more or less.

Parcel No. 3

All that portion of S½ S½, Sec. 26, T. 32 N., R. 45 E., MDBSM, South of the South R/W of U. S. Highway #40, described as follows:

Beginning at southwest corner of Sec. 26; thence north along the West line of Sec. 26, 1113.40 feet, more or less, to the South R/W line of U. S. Highway #40; thence S. 85° 41' E., along said South R/W line, 5309.25 feet, more or less, to its intersection with the East line of Sec. 26; thence south along the East line of Sec. 26, 713.78 feet, more or less, to the southeast corner of Sec. 26; thence west along the South line of Sec. 26, 5294.29 feet, more or less, to the point of beginning, containing 111.038 acres, more or less, as conveyed to the United States of America by deed dated September 5, 1956, executed by Lander County and recorded in the office of the County Recorder of Lander County, Nevada, in Book 66, Page 278 of Deeds.

Parcel No. 4

All that portion of the NE¼ NE¼, Sec. 34, T. 32 N., R. 45 E., MDBSM, described as follows:

Beginning at the northeast corner of Sec. 34; thence S. 34° 25' W., 816.96 feet, more or less, to the northeast boundary of a 1300 foot wide strip belonging to the United States of America; thence S. 41° E., along said boundary 706.70 feet, more or less, to its intersection with the East line of Sec. 34; thence N. 0° 05' 20" W., along the East line of Sec. 34, 1207.30 feet, more or less, to the point of beginning, containing in all 6.414 acres, more or less, as conveyed to the United States of America by deed dated September 5, 1956, executed by Lander County and recorded in the office of the County Recorder of Lander County, Nevada, Book 66, Page 278 of Deeds, save and excepting therefrom 2.0 acres, more or less, of the 4.89 acre parcel conveyed to the United States of America by deed dated December 11, 1943, executed by the Southern Pacific Land Company and recorded in the office of the County Recorder of Lander County, Nevada in Book 62, Page 90 of Deeds; the land hereby conveyed containing an area of 4.414 acres, more or less.

Parcel No. 5

All that portion of Sec. 35, T. 32 N., R. 45 E., MDBSM, described as follows:

Beginning at the northwest corner of Sec. 35; thence along the West line of Sec. 35, S. $0^{\circ} 05' 20''$ E., 1207.30 feet, more or less to an intersection with the northeast boundary of a 1500 foot wide strip; thence S. 41° east along said boundary 4058.34 feet to a point; thence N. 49° E., 3502.53 feet, more or less, to an intersection with the East line of Sec. 35; thence N. $0^{\circ} 23' 30''$ West along said East line 1972.35 feet, more or less, to the northeast corner of Sec. 35; thence west along the north line of Sec. 35, 5294.29 feet, more or less, to the point of beginning, containing 356.529 acres, more or less, as conveyed to the United States of America by deed dated September 5, 1956, executed by Lander County, Nevada and recorded in the office of the County Recorder of Lander County, Nevada in Book 66, Page 278 of Deeds.

Parcel No. 6

All that portion of the SE $\frac{1}{4}$ Sec. 34, SW $\frac{1}{4}$ Sec. 35, T. 32 N., R. 45 E., MDBSM, and portion of NW $\frac{1}{4}$ Section 2, NE $\frac{1}{4}$ Section 3, T. 31 N., R. 45 E., MDBSM, described as follows:

From the Northeast corner of Sec. 34 go south $0^{\circ} 05' 20''$ E. along the East line of Sec. 34, 4598.50 feet to the point of beginning; thence S. 49° W., 3133.02 feet to a point; thence S. 41° E., 1500 feet to a point; thence N. 49° E., 3850.00 feet to a point in the Southwest boundary of a 1500 foot wide strip; thence N. 41° W. along said boundary 1500 feet to a point; thence S. 49° W., 716.98 feet to the point of beginning, containing 132.575 acres, more or less, as conveyed to the United States of America by deed dated September 5, 1956, executed by Lander County and recorded in the office of the County Recorder of Lander County, Nevada, in Book 66, Page 278 of Deeds.

All bearings are true.

All as shown on the attached Property Map, Initialed by the parties hereto, and made a part hereof.

Herein-described Parcels 1 through 6 comprise a total of 997.89 acres, more or less, all located in Lander County, Nevada.

The property hereinbefore described is, to the knowledge of the Grantor, subject to the following encumbrances:

1. Perpetual Easement, dated October 23, 1963, over the North portion of Parcel 3, granted by the United States of America to the State of Nevada and recorded in the office of the County Recorder of Lander County in Book 2, Page 149 of Official Records.

2. Unrecorded Special Use Permit for borrow material dated October 23, 1966, over portions of Parcels 3 and 5, granted to the State of Nevada by the United States of America. This document expires October 23, 1966.
3. Right of way for highway purposes, over the North portion of Parcel 3, conveyed to State of Nevada by the County of Lander by deed recorded in Book 62, Page 301, Lander County Records.
4. Right of way for pole lines, over a portion of Parcels 3 and 5, conveyed to Sierra Pacific Power Company and Bell Telephone Company of Nevada, by Lander County, by deed dated September 5, 1946, recorded in Book 83, Page 307, Lander County Records.

This quitclaim deed is granted subject to the following terms and conditions:

1. Lander County shall use the premises herein granted for no other use or purpose than for the Battle Mountain Airport and shall continue the airport in operation for a period commencing no later than January 1, 1968, and ending no earlier than December 31, 1969. Thereafter the premises may be used for any lawful purpose not in conflict with the other terms and conditions set forth herein.
2. Lander County agrees that the airport shall be operated for the use and benefit of the public, on fair and reasonable terms, and without unjust discrimination, and agrees that it shall not grant or permit any exclusive right for the use of the airport forbidden by Section 308 of the Federal Aviation Act of 1958.
3. That during any national emergency declared by the President of the United States or the Congress thereof, the Government shall have the right to make exclusive or nonexclusive use and have exclusive or non-exclusive control and possession, without charge, of the airport at which any of the property transferred by this instrument is located or used, or of such portion thereof as it may desire, provided, however, that the Government shall be responsible for the entire cost of maintaining such part of the airport as it may use exclusively, or over which it may have exclusive possession or control, during the period of such use, possession, or control, and shall be obligated to contribute a reasonable share, commensurate with the use made by it, of the cost of maintenance of such property as it may use nonexclusively or over which it may have nonexclusive control and possession; provided, further, that the Government shall pay a fair rental for its use, control or possession, exclusively or nonexclusively of any improvements to the airport made without United States aid.
4. That in the event that any of the aforesaid terms, conditions, reservations or restrictions are not met, observed, or complied with by Lander County or any subsequent transferee, whether caused by the legal inability of Lander County or subsequent transferee to perform any of the obligations herein set out, or otherwise, the title, right of possession and all other rights transferred by this instrument to the Lander County or any

portion thereof, shall at the option of the United States, revert to the United States sixty (60) days following the date upon which demand to this effect is made in writing by the Federal Aviation Agency or its successor in function, unless within said sixty (60) days such default or violation shall have been cured and all such terms, conditions, reservations and restrictions shall have been met, observed or complied with, in which event said reversion shall not occur and title, right of possession, and all other rights transferred hereby, except such, if any, as shall have previously reverted, shall remain vested in the Lander County, its transferee, successors and assigns.

LANDER COUNTY, NEVADA

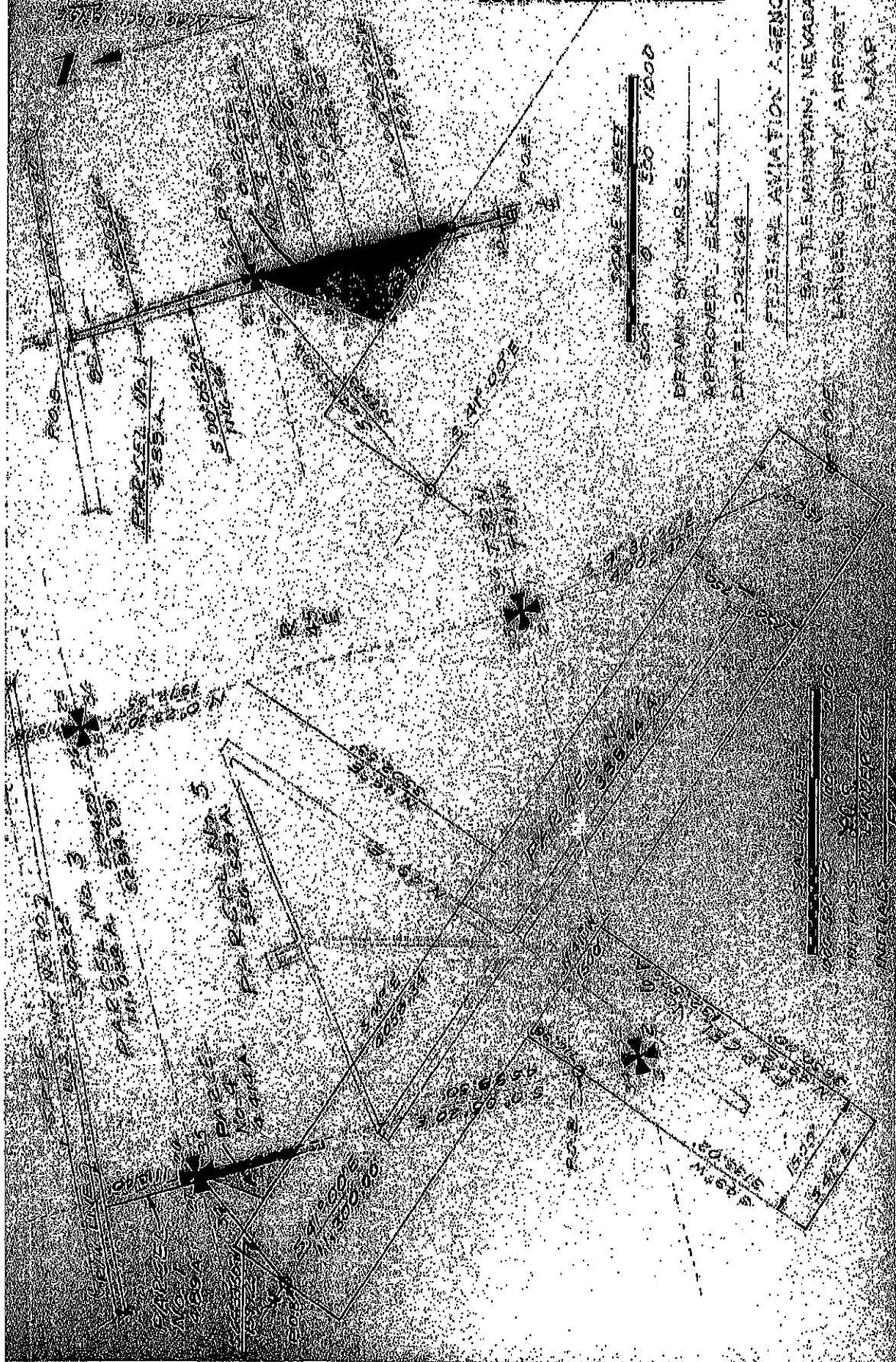
UNITED STATES OF AMERICA

By: Henry A. Stuebelly
 Title: Chairman - Lander County Commission
 Address: Arden, Nevada
 Date: March 8, 1965

By: Carl D. Giano
 Title: Chief S.I.C. 720
 Address: Salt Lake City, Utah
 Date: March 8, 1965

I, Emma P. [Signature], certify that I am the Lander County Clerk of the Lander County named as Transferee in the above Agreement; that Henry A. Stuebelly who signed said Agreement on behalf of the Transferee was then Chairman of the Board of Lander County Commissioners of the said Lander County, that said Agreement was duly signed for and in behalf of said Lander County by authority of its governing body, and in within the scope of its powers.

WITNESS: Emma P. [Signature] (CORPORATE SEAL)
 (Signature)



Lander County Commissioners Meeting

Agenda Item Number__4__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion only of hiring practices within Lander County, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:



Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE

NAME: Leonard Shepherd REPRESENTING: Myself

ADDRESS: 1985 Thomas Jefferson

PH: 635-2878 PH: _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 2878

WHO WILL BE ATTENDING THE MEETING: Myself

JOB TITLE: Retired

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

un fair hiring practices

BACKGROUND INFORMATION:

NRS. statued

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?

Discuss NRS.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?
AMOUNT \$ 0

YES ___ NO ☒

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES ___ NO ☒

WHEN? _____

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?

YES ☒ NO ___

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE
MEETING: NRS. ~~Ethics~~ Ethics

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?

YES ___ NO ☒

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT
MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING
OR IT WILL NOT GO ON THE AGENDA.

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?

YES ___ NO ☒

THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS
FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE Lennie Shepherd DATE 7/29/19
The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month

Lander County • 50 State Route 305, Battle Mountain, NV 89820 • 775-635-2885 fax-635-5332

3. EMPLOYMENT

THIS SECTION COVERS HIRING FOR REGULAR FULL- AND PART-TIME POSITIONS, AND FOR CASUAL/TEMPORARY/SEASONAL POSITIONS.

3.1. Scope

It is recognized that the role of the department is critical in the hiring process and that utilizing the subject matter expertise of those in the hiring department will help ensure the selection of the most appropriately qualified candidate for each position. Therefore, Lander County will involve department management in the recruitment, examination, and selection process.

3.2. Source of Applicant

Regular positions may be filled by applicants selected from existing eligible lists. If no eligible list exists, Lander County may initiate a recruitment (open or promotional) to create an eligible list. Applications from present employees may be considered for open positions before non-employee applicants are considered. For open recruitments, the position vacancy announcement will be posted internally and externally.

Promotional recruitments limit consideration of applicants to qualified employees currently working within a single department of Lander County (departmental/promotions) or to qualified employees currently working within Lander County (Lander County-wide/promotional). Departmental/promotional recruitments shall be limited to employees in regular or introductory status who have completed at least six months of service. Lander County-wide/promotional recruitments are limited to regular or introductory employees of Lander County with at least six months of service.

When deciding what type of recruitment to initiate, Lander County will consider such factors as the impact of the decision on Lander County's efforts to have a workforce which is representative of:

1. The local population;
2. The qualifications and level of responsibility required by the position;
3. The extent to which the knowledge and skills required for the position can readily be acquired on the job;
4. The qualifications of employees potentially available for placement on a promotional list;
5. The effects on retention of present employees; and
6. The likelihood of attracting well-qualified outside applicants.

After Lander County has determined how they will announce the vacancy, they will develop a recruitment plan by determining the applicant pool they wish to target and in what geographic region they will advertise; determining what types of media (e.g., internet, newspapers, trade journals) will be used to advertise and ensuring outreach efforts reach diverse applicant groups.

3.3. Job Announcements

Prior to initiating recruitment, Lander County should verify the essential job functions; identify knowledge, skills, and abilities needed, and determine what education, experience, and credentials will provide the desired knowledge, skills, and abilities.

3.3.1. *Open Recruitments*

Lander County will announce all vacancies for regular positions. An announcement may be for the purpose of filling a single vacancy or to establish an eligible list for one or more vacancies in the same job class. Position vacancies will be publicized to allow potentially qualified and interested individuals to learn of employment opportunities and to encourage qualified applicants from diverse backgrounds to apply. Recruitment announcements will always be posted at the Lander County Courthouse/Administration Building of Lander County and in such other places as Lander County feels appropriate. The announcement will normally include:

1. Title and pay range of the class of the vacancy;
2. Nature of the work to be performed, including the essential job functions;
3. Minimum as well as any preferred qualifications, including education and/or experience, knowledge, skills, and abilities, or other special criteria associated with the position;
4. License or certifications required;
5. Manner of applying (where, how and deadlines); and
6. A declaration that Lander County is an Equal Employment Opportunity (EEO) Lander County, and Americans with Disabilities (ADA) accommodations are available.

Regular employees will be released from work, on paid status, to take an examination and participate in an interview held during their scheduled work time. Casual (intermittent) workers will not be paid for time taken to participate in an examination or interview.

3.3.2. *Promotional Recruitments*

Notice of promotional recruitments will be posted in Lander County's work locations as appropriate. When an eligible list is to be established as a result of a promotional recruitment and used to fill more than the current vacancy, the announcement will state the time period during which the list will be used and state that only the most appropriately qualified applicants will be placed on the list. The announcement will include the criteria outlined above in sub-section 3.3.1, items 1-6.

Regular employees will be released from work, on paid status, to take a promotional examination and participate in an interview held during their scheduled work time. Casual/temporary/seasonal workers will not be paid for time taken to participate in a promotional examination or interview.

3.4. General Requirements for Filing of Applications

3.4.1. *Application Forms*

Applications for employment must be made in writing on prescribed forms. Applicants must complete a separate application form for each vacancy unless the job announcement indicates otherwise. Lander County may also require resumes, completed supplemental questionnaires, and other evidence of education, training, experience, or other lawful requirements, including licenses and certifications. Applications submitted become the property of Lander County.

3.4.2. *Signatures*

Applications must be signed by the applicant. An electronic signature is acceptable.

3.5. Application Filing Periods

Recruitment announcements will specify the application filing period. Applications must be received by the date specified. The filing period may end on a specific date and/or may allow acceptance of applications until a sufficient number of appropriately qualified applicants have applied. Lander County, consulting with department management, will determine when sufficient applications have been received.

Application periods will end at the close of the business day or at the specific time stated on the recruitment announcement. A job announcement may be closed at any time and for any reason as determined by Lander County or Elected Official.

3.6. Eligibility of Applicants

An applicant may be disqualified from further participation in the recruitment process and/or from placement on an eligible list by Lander County or Elected Official for material reasons, including, but not limited to, those listed below:

1. The application does not indicate the applicant possesses the qualifications required for the position.
2. The application is not fully and/or truthfully completed.
3. The applicant has prior convictions that relate to the position for which they are being considered. Prior conviction shall not automatically disqualify an applicant from employment; however, an applicant's prior conviction of a crime may be considered in the employment decision. Lander County or Elected Official will take into consideration the nature and gravity of the offense, the time that has passed since the offense, and nature of the position sought. An applicant may be denied employment if they are convicted of a crime which relates to the position sought. Lander County or Elected Official will consider job-related misdemeanor convictions, but such convictions shall not constitute a sole basis for disqualification from employment.
4. The applicant has been discharged from or resigned in lieu of dismissal from any prior employment for any cause which would constitute a reason for dismissal from employment with Lander County.
5. The applicant does not appear at the time and place designated for an examination or interview.

6. The applicant is a former employee of Lander County who, absent a compelling reason, quit without notice.
7. Applicant's failure to possess a valid license, certificate, permit, etc. If a prospective applicant for a position cannot obtain the required license, certificate, permit, or occupational certification required for the job, they will not be given any further employment consideration. Any job offer, offer of promotion, or offer of transfer previously made will be withdrawn.
8. The applicant is a former employee whose performance evaluations indicated below acceptable performance and/or behavioral problems, such as insubordination, leave abuse, or excessive tardiness.

3.7. *Limitation of Applicant Pool to Most Qualified*

Lander County or Elected Official may determine at any point in the recruitment process that only those applicants who are deemed most qualified for the vacancy being filled will continue to be considered.

3.8. *Examination Process*

3.8.1. *Administration of Examinations*

All examinations for employment, whether formal or informal, are conducted under the direction of Lander County or Elected Official. Examinations shall be conducted when there is a need to establish an eligible list or in any circumstances Lander County or Elected Official deems appropriate.

3.8.2. *Factors Evaluated*

Examinations will be used to evaluate applicants' qualifications and suitability for the position. Factors evaluated through the examination process may include, but are not limited to, the knowledge, ability, skill, achievement, physical and mental fitness, and job-related personal characteristics such as customer service skills.

3.8.3. *Types of Examinations*

The techniques used in the examination process shall be consistent, impartial and practical, and shall relate to the qualifications and suitability of applicants to perform the job duties and responsibilities of the position. Examinations may include any or a combination of the following selection techniques:

1. Evaluation of employment applications;
2. Assessment of experience, training, and/or education;
3. Written tests;
4. Personal and group interviews;
5. Performance tests;
6. Physical ability tests;
7. Evaluation of work performance and work samples;
8. Medical and psychological evaluations; and

9. Other assessment methods as deemed appropriate for the class/step/position.

Certificates of one or more medical and psychological practitioners, references, background investigations, and fingerprint checks may be a part of any selection process if such are deemed relevant to the specific job requirements by Lander County.

3.8.4. *Minimum Standards*

In any examination, Lander County may include qualifying and/or competitive components and may establish minimum standards or scores for each component and/or the examination as a whole.

3.9. Eligible Lists

Lander County may maintain eligible lists consisting of the names of applicants eligible for hire based on the recruitment process. While generally used to fill a single position, eligible lists may be used to fill additional positions which occur within six months of the establishment of the list or until a published expiration date, whichever occurs first.

An applicant will be removed from an eligible list if the applicant submits a written request to be removed, or if the applicant fails to respond within an allotted time period to instructions regarding participation in an examination or selection interview mailed to the eligible applicant. An eligible applicant who refuses an offer of employment will be removed from an eligible list unless the specific circumstances of the refusal warrant otherwise as determined by Lander County or Elected Official.

3.10. Referral of Applicants for Hire

When the hiring department requests that a vacancy be filled, the Human Resource Director will provide the Elected Official with the names of applicants from the appropriate eligible list. Any person on an appropriate reinstatement list shall be considered for appointment in accordance with Lander County's established layoff policy. If Lander County decides to fill a vacancy by hiring from a promotional eligible list, such a list will be created with eligible applicants from the promotional list being referred to the hiring department for consideration. Eligible applicants will be referred for consideration on the basis of the results of competitive examination scores or, in the case of reinstatement lists, according to Lander County's layoff policy.

When an eligible list (except a reinstatement list) contains fewer than three eligible applicants willing to accept appointment, Lander County may make an appointment from among such eligible applicants or may request the Human Resource Director to provide a new list. When so requested, the Human Resource Director will provide Lander County with eligible applicants from another appropriate eligible list or, if no other list exists, conduct a new recruitment and establish a new eligible list.

3.11. Interviewing Applicants

Selecting the most appropriately qualified applicant for the position will reduce turnover, reduce the costs associated with training, and improve the effectiveness of the organization.

Once applications have been evaluated and a determination has been made regarding which applicants are selected for an interview vs. those who will not be interviewed based on applicants' education, experience, and other job-related qualifications, all applicants should be notified as to their status. The interviewing portion of the selection process is critical for determining which applicants are best qualified to do the job.

Prior to conducting an employment interview, managers should:

1. Review the job descriptions.
2. Create job-related questions to ask each applicant to help ensure consistency. Ask open-ended, job-related questions about past work experiences to identify skills and strengths.
3. Prepare an Applicant Interview Evaluation Form to measure strengths and weaknesses.
4. Convene an interview team of approximately three members who are representative of both genders and ethnically diverse.

Each applicant applying for the same position should be asked the same, job-related questions on the question guide and rated using the same evaluation form. The evaluation form will help the evaluator measure the extent to which each applicant possesses the necessary knowledge, skills, and abilities required for the position. Whenever necessary, ask follow-up questions to clarify the response of the applicant. Avoid asking questions which are unlawful or on inappropriate subjects. Refer all panelists to the reference guides Prohibited Topics: "Questions Which Cannot Be Asked" and the "Potential Rating Errors and Problems" for review prior to the actual interview.

3.12. Selection

Employment decisions must be based solely on merit. Consistent with applicable federal, state, and local laws and regulations employment decisions may not be influenced by race, color, religion, age, gender, pregnancy, sexual orientation, national origin, ancestry, disability, veteran status, domestic partnership, genetic information, gender identity or expression, political affiliation, or membership in the Nevada National Guard. Lander County will not request user names and passwords for personal social media accounts. The hiring manager has ultimate responsibility for selection of the applicant for hire; however, they should take into consideration the input of the other members of the interview team. The hiring manager is responsible for ensuring the selected applicant meets the required level of education, experience, certification, license, etc. The hiring manager will document the basis of their decision to select a particular applicant; i.e., why they are the most qualified and the best fit for the position. The hiring manager should also document why the other applicants were not selected. The Applicant Interview Evaluation Form is the best tool for this. The hiring manager will submit the documentation regarding why the selected applicant was chosen and notify Human Resources of the selection.

Lander County Commissioners Meeting

Agenda Item Number__5__

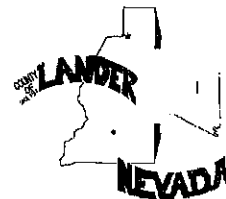
THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve or disapprove the use of the old Lander County Jail located at 25 E Second St. by the Sober Senior Class of 2020 from Aug 8, 2019 for the purpose of implementing the yearly Haunted House event and fund-raiser, and all other matters related thereto.

Public Comment:

Background:

Recommended action:



AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: 08/08/2019

NAME: Robert Quick REPRESENTING: Sober Seniors 2020

ADDRESS: _____

PHONE (H): 775-374-0032 (W): 775-635-1100 (FAX): _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-635-1100

WHO WILL BE ATTENDING THE MEETING: Self

JOB TITLE: _____

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: _____
Discussion and possible action regarding the use of the old Lander County Jail located at 25 E Second St by the
Sober Senior Class of 2020 from August 8, 2019 thru November 15, 2019 for the purpose of implementing the
yearly Haunted House event and fund-raiser and all other matter properly related thereto.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? _____
Authorize the use of the facility.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: ☐ YES ☒ NO
AMOUNT: _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? ☐ YES ☒ NO
WHEN? _____

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING? ☐ YES ☒ NO

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD?: ☒ YES ☐ NO

FOR REVIEW BY:

AIRPORT _____	DIST. ATTY. _____	SENIOR CTR. _____
AMBULANCE _____	EXE. DIR. _____	SHERIFF _____
ARGENTA J.P. _____	FIRE _____	SOCIAL SVC. _____
ASSESSOR _____	GOLF _____	TREASURER _____
AUSTIN J.P. _____	PUBLIC WORKS _____	W & S _____
CLERK _____	RECORDER _____	OTHER _____
COMM. DEVT. _____		

**THE EXECUTIVE DIRECTOR RESERVES THE RIGHT TO REJECT OR RECOMMEND
TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.**

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.....

Signature Field

DATE: _____

BOARD MEETS THE 2ND AND 4TH THURSDAY OF EACH MONTH
COMMISSION FAX (775) 635-5332

Lander County Commissioners Meeting

Agenda Item Number__6__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve or disapprove the action to accept two vehicles from Eureka County and the Eureka County Sheriff at no cost for use by the Lander County Sheriff's Office, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:



AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: 08/08/2019

NAME: Robert W Quick REPRESENTING: Lander County Sheriff's Office

ADDRESS: 2 State Route 305, Battle Mountain, Nevada 89820

PHONE (H): 775-635-1100 (W): 775-635-1100 (FAX): 775-635-2577

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-635-1100

WHO WILL BE ATTENDING THE MEETING: Sheriff Ron Unger

JOB TITLE: Undersheriff

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:
Discussion and possible action to accept two vehicles from Eureka County and the Eureka County Sheriff at no cost for use by the Lander County Sheriff's Office and other matter properly related thereto.

2008 Chevrolet Impala, VIN # 2G1WS583481244789

2008 Dodge Charger, VIN # 2B3KA43H58H138740

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? Approval and acceptance of vehicles

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: ☐ YES ☒ NO
AMOUNT: _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? ☐ YES ☒ NO
WHEN? _____

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING? ☐ YES ☒ NO

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD?: ☒ YES ☐ NO

FOR REVIEW BY:

AIRPORT _____	DIST. ATTY. _____	SENIOR CTR. _____
AMBULANCE _____	EXE. DIR. _____	SHERIFF _____
ARGENTA J.P. _____	FIRE _____	SOCIAL SVC. _____
ASSESSOR _____	GOLF _____	TREASURER _____
AUSTIN J.P. _____	PUBLIC WORKS _____	W & S _____
CLERK _____	RECORDER _____	OTHER _____
COMM. DEVT. _____		

THE EXECUTIVE DIRECTOR RESERVES THE RIGHT TO REJECT OR RECOMMEND
TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.....

Signature Field 

DATE: 07/26/2019

BOARD MEETS THE 2ND AND 4TH THURSDAY OF EACH MONTH
COMMISSION FAX (775) 635-5332

**RESOLUTION
OF THE BOARD OF EUREKA COUNTY COMMISSIONERS
PROVIDING FOR THE DONATION OF SURPLUS PROPERTY,
ONE (1) 2008 Chevrolet Impala Patrol Vehicle and ONE (1) 2008 Dodge Charger Patrol Vehicle
to the Lander County Sheriff's Office.**

WHEREAS, the Board of Eureka County Commissioners has determined that one 2008 Chevrolet Impala Patrol Vehicle (VIN 2G1WS583481244789) and a 2008 Dodge Charger Patrol Vehicle, (VIN 2B3KA43H58H138740) are no longer of any value to Eureka County; and

WHEREAS, the Eureka County Sheriff's Office has determined these two patrol cars are no longer of any value to the Eureka County Sheriff's Office or Eureka County and do not serve a useful function, and are not required for effective continued operation of Eureka County or the Eureka County Sheriff's Office; and

WHEREAS, for these reasons, which are supported by continuous non-use, upkeep, storage of these vehicles, absence of expected use in the foreseeable future, and lack of operability due to their restrictions, Eureka County hereby determines the 2008 Chevrolet Impala Patrol Vehicle (VIN 2G1WS583481244789) and the 2008 Dodge Charger Patrol Vehicle, (VIN 2B3KA43H58H138740) to be deemed surplus property; and

WHEREAS, Lander County has expressed great interest in obtaining these two patrol vehicles, has established a need, has confirmed their continued investigative support for the Eureka County Sheriff's Office, and has demonstrated the ability to operate, maintain, store, and provide adequate funding to ensure continued support of these vehicles; and

WHEREAS, Eureka County believes that donating these two patrol vehicles to Lander County will provide the highest benefit to the inhabitants of Eureka County for the following reasons:

- Lander County borders Eureka County; therefore, the patrol vehicles will remain within the same geographical area.
- Lander County is in closer proximity to our Northern Area Command and regularly supports the citizens of Crescent Valley.
- Lander County Sheriff's Office regularly responds into Eureka County to assist with calls for service, call outs, emergencies, investigations, and other essential needs of the citizens and visitors of Eureka County.
- Lander County has the capacity to sustain these resources and ensure the availability for Eureka County, as well as Nevada, particularly in the Northeastern region of our State.


NOW THEREFORE, BE IT RESOLVED, that pursuant to Eureka County Code, Title 2, Chapter 20, Section .130, and in accordance of NRS 244.1505, the Board of Eureka County Commissioners does hereby declare the 2008 Chevrolet Impala and 2008 Dodge Charger surplus property and hereby resolves to donate said vehicles to Lander County, a governmental entity, and;


BE IT FURTHER RESOLVED, that officials of Eureka County are hereby authorized to complete all steps necessary for this transaction, including signing the Certificate of Title for transfer of the 2008 Chevrolet Impala Patrol Vehicle, VIN 2G1WS583481244789, and a 2008 Dodge Charger Patrol Vehicle, VIN 2B3KA43H58H138740, to Lander County.

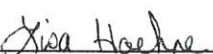
ADOPTED this 21st day of June, 2019.

BOARD OF EUREKA COUNTY COMMISSIONERS
COUNTY OF EUREKA, STATE OF NEVADA


J.J. Goicoechea, Chairman


Michael Shirkozy, Vice Chairman


Rich McKay, Member

ATTEST: 
Lisa Hoehne, Clerk Recorder

Lander County Commissioners Meeting

Agenda Item 7__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to appoint one individual to serve on the General Improvement District # 1 TV Board, Seat C and Seat A, which such appointment valid until the next election:

- a) Jack Derr – new applicant;
- b) Richard Rothchild-new applicant;

and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

JULY 23 2019

FILED

2019 JUL 23 AM 11:35

LANDER COUNTY CLERK

PLEASE CONSIDER THIS LETTER A REQUEST
FOR APPOINTMENT TO LANDER COUNTY
TV BOARD.

I LIVE AT 1100 3300 E (OWNER).

THANK YOU FOR YOUR CONSIDERATION.

RICHARD ROTHCHILD

1100 3300 E

BATTLE MTN 89820

619 933 4490

Richard Rothchild

June 28 - 2019

Jack Derr

187 N Reese

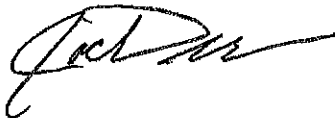
Battle Mountain, NV 89820

(775) 293-5523

To whom It may concern

I am requesting to join the Lander County General Improvement District 1. I am one of those who only uses antennae for TV and would like to the opportunity to help improve the Battle Mountain Nevada area.

Thank you for your consideration.

A handwritten signature in cursive script, appearing to read 'Jack Derr', written in dark ink.

Jack Derr

Lander County Commissioners Meeting

Agenda Item 8__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve or disapprove the closure of the East end of West Humboldt, North end of Palmer Street, North end of Watt street, North end of Stone Avenue, and West end of Burns Road Adjoining Broyles Ranch Road for the annual Battle Mountain Flu Pod on Oct 29, 2019, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:



Agenda Request Form
COMMISSION MEETING DATE Aug 8, 2019

NAME Brendy Bengoa REPRESENTING Lander County Community Health
ADDRESS 825 N 2nd St. Battle Mtn
PHONE(H) 635-2386 (W) _____ (FAX) 635-9203

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 635-2386

WHO WILL BE ATTENDING THE MEETING? Brendy Bengoa

JOB TITLE Lander County Community Health Nurse

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Approval of road closures
for 2019 flu pod - East end of West Humboldt,
North ends of Palmer, Watt and Stone Ave, West end

BACKGROUND INFORMATION: of Burns Road adjoining Broyles
Ranch Road - Flu pod to be Oct 2, 2019 5pm -
9pm

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? Approval
of road closures for 2019 flu Pod to be
held Oct 2, 2019 5pm - 5pm

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES _____ NO X

AMOUNT: _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES X NO _____

WHEN? Annually

HAS THIS ISSUE BEEN REVIEWED BY AFFECTED DEPT HEADS? YES X NO _____

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST- NOT AT THE MEETING

IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES X NO _____

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED REQUIRED REVIEW? YES _____ NO N/A

THE COMMISSION RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.

SIGNATURE: B. Bengoa RD DATE: 7-30-2019

Lander County Commissioners Meeting

Agenda Item 9__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve or disapprove that the county continue with VSP as a secondary vision plan, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item __10__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion only regarding the 501 (c) non-profit organizations and how grants are awarded by Lander County, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

JUSTIA

View the 2017 Nevada Revised Statutes | View Previous Versions of the Nevada Revised Statutes

2013 Nevada Revised Statutes Chapter 244 - Counties: Government NRS 244.1505 - Expenditure of public money; grant of public money and donation of certain property to certain nonprofit organizations or governmental entities.

Universal Citation: NV Rev Stat § 244.1505 (2013)

1. A board of county commissioners may expend money for any purpose which will provide a substantial benefit to the inhabitants of the county. Except as otherwise provided in subsection 4, the board may grant all or part of the money to a nonprofit organization created for religious, charitable or educational purposes to be expended for the selected purpose.

2. A board of county commissioners or its authorized representative may donate:

(a) Commodities, supplies, materials and equipment that the board determines to have reached the end of their useful lives; and

(b) Stolen or embezzled property for which the county treasurer has obtained an order authorizing the county treasurer to donate the property pursuant to subsection 6 of NRS 179.165,

to a nonprofit organization created for religious, charitable or educational purposes or to another governmental entity, to be used for any purpose which will provide a substantial benefit to the inhabitants of the county.

3. A grant or donation to a nonprofit organization created for religious, charitable or educational purposes and a donation to a governmental entity pursuant to this section must be made by resolution. The resolution must specify:

(a) The purpose of the grant or donation;

(b) If applicable, the maximum amount to be expended from the grant; and

(c) Any conditions or other limitations upon the expenditure of the grant or the use of the donated property.

4. The provisions of this section do not limit the ability of a board of county commissioners or its authorized representative to disburse money pursuant to NRS 321.5956 or any other specific statutory authority.

5. As used in this section:

(a) Authorized representative has the meaning ascribed to it in NRS 332.025.

(b) Nonprofit organization created for religious, charitable or educational purposes means an organization that meets the requirements set forth in NRS 372.3261.

(Added to NRS by 1981, 478; A 1987, 2306; 1989, 242; 1999, 1644, 3535; 2001, 368)

Disclaimer: These codes may not be the most recent version. Nevada may have more current or accurate information. We make no warranties or guarantees about the accuracy, completeness, or adequacy of the information contained on this site or the information linked to on the state site. Please check official sources.

Lander County Commissioners Meeting

Agenda Item __11__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve or disapprove the November – December Lander County Commission meeting and to set a Holiday schedule, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item __12__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove changing, canceling or no change for the commission meeting on September 26, 2019 due to the conflicting date with the annual NACO Conference in Reno, and all other matters properly related thereto, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item __13__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove waiving the rental fee for the use of the Civic Center for the World Human Powered Speed Challenge in September each year and the Battle Mountain Chukar Tournament the first weekend in November each year, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:



Lander County Commission Agenda Request

COMMISSIONER MEETING DATE

NAME: Paula Tomera REPRESENTING: LC.Convention & Tourism Authority

ADDRESS: 470 South Broad Street Battle Mountain, NV. 89820

PH: 775.635.1112 PH: 775.635.1113

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775.635.1112

WHO WILL BE ATTENDING THE MEETING: Paula Tomera

JOB TITLE: LCCTA Executive Director

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

We are respectfully requesting that the Commission waive the rental fee for the use of the Civic Center for the World Human Powered Speed Challenge September each year and the Battle Mountain Chukar Tournament 1st weekend in November each year.

BACKGROUND INFORMATION:

The World Human Powered Speed Challenge has been going on for 20 years and the Battle Mountain Chukar Tournament for 18 years. These events that LCCAT is in charge of have a significant economic benefit to Battle Mountain. I have attached the figures for you to consider.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?

We would appreciate the boards approval to waive the rental fees for the World Human Powered Speed Challenge and the Battle Mountain Chukar Tournament

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES X NO ___
AMOUNT \$ 200.00
per day

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES X NO ___
WHEN? 2018

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS? YES X NO ___

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES X NO ___

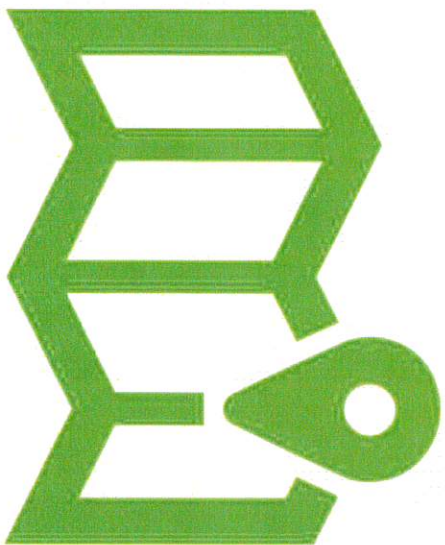
IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? N/A YES ___ NO ___

THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE Paula Tomera DATE 7-30-19
The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month

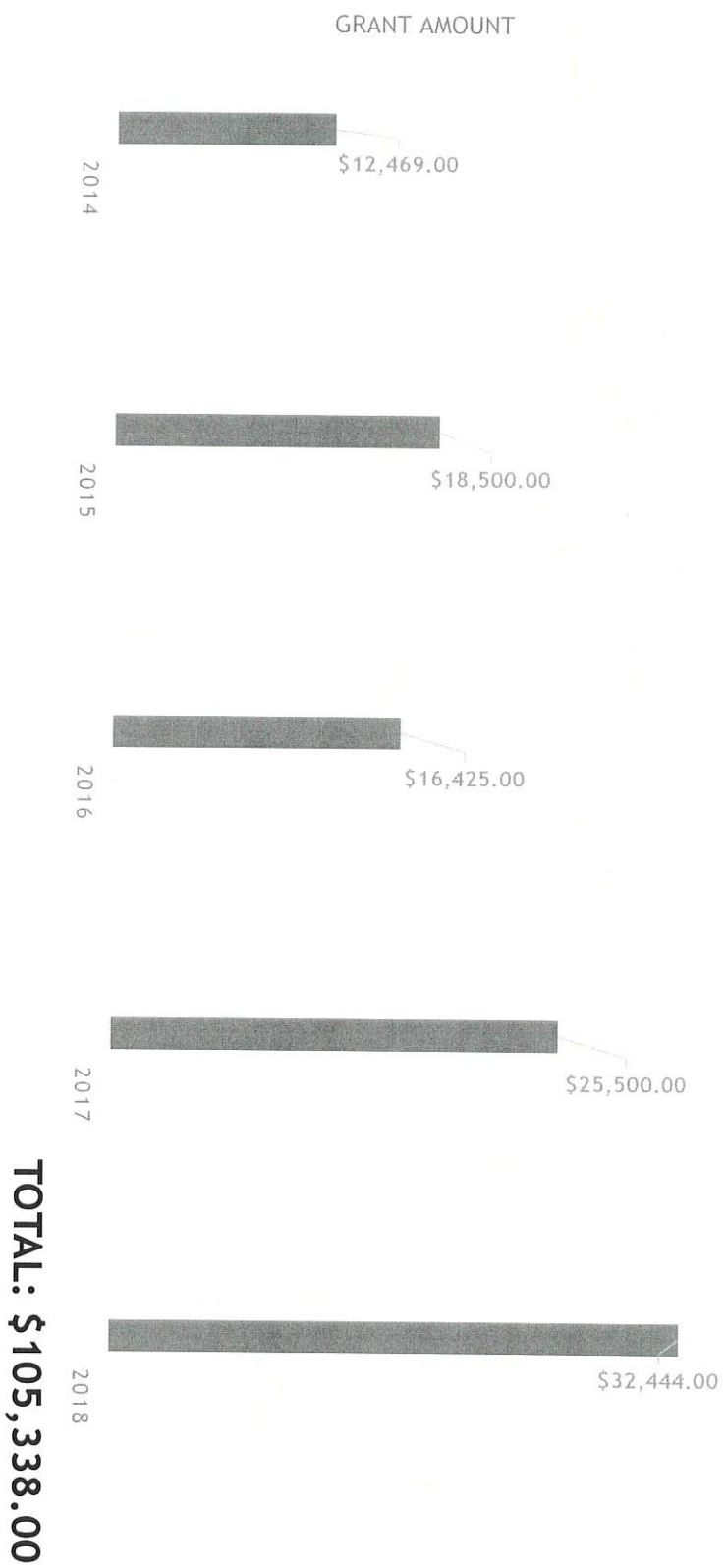


Lander County Convention & Tourism History

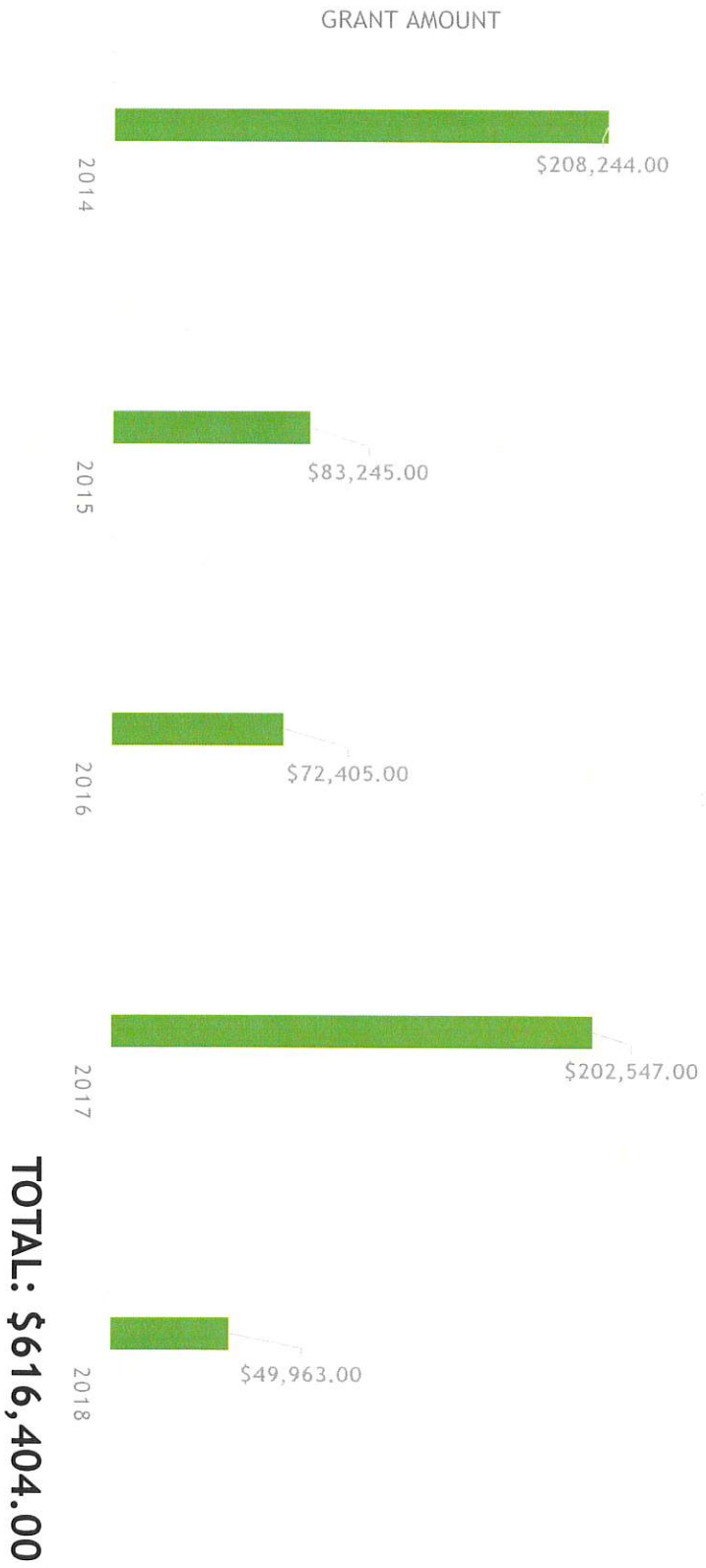
2014-2018



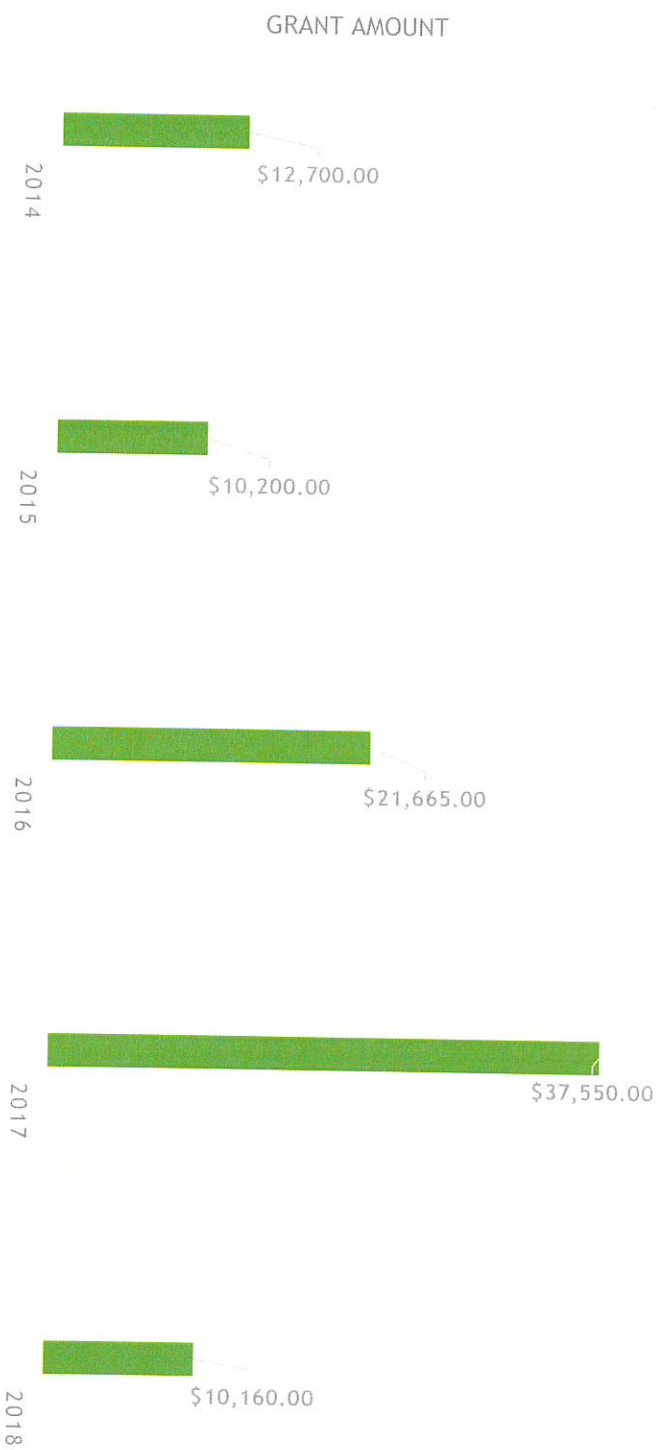
NCCOT Grants Awarded to LCCAT



LCCAT Grants Awarded to Community, Battle Mountain



LCCAT Grants Awarded to Community, Austin



TOTAL: \$92,275.00

Recipients of LCCAT Grants in Battle Mountain

- ❖ BM Archery
- ❖ Arts Presenters
- ❖ Burners Car Show
- ❖ Chamber
- ❖ BM Elementary School
- ❖ Family Resource Center
- ❖ BMHS Rodeo
- ❖ Jr. Rodeo
- ❖ BM Pro Rodeo
- ❖ BM Jr. Football
- ❖ Gold Country Grange
- ❖ BM Little League
- ❖ LC Assessors Conference
- ❖ Motocross
- ❖ Raceway
- ❖ Chasing the Cure
- ❖ LC Fair
- ❖ Gun Club
- ❖ Historical Society
- ❖ WHPSC
- ❖ UNR / 4H

Recipients of Grants, Austin

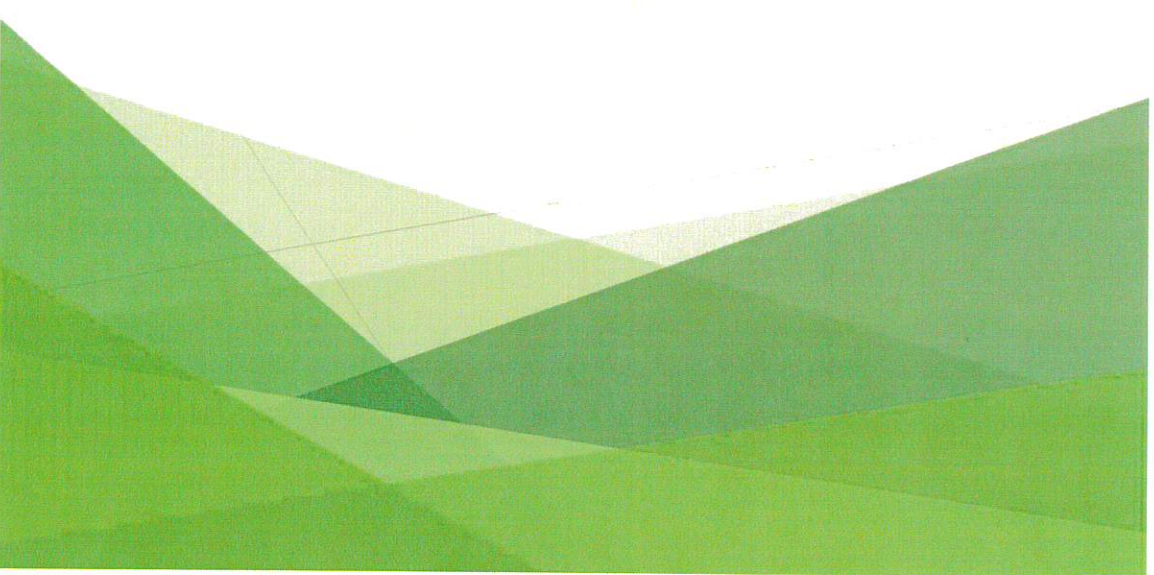
- ❖ American Legion
- ❖ Chamber
- ❖ Historical Society
- ❖ Lions Club
- ❖ Roping Club
- ❖ Austin Volunteer Fire Dept.
- ❖ Gridley Days
- ❖ St. Augustine's Cultural Center
- ❖ Town of Kingston
- ❖ Kingston Fire Co.
- ❖ Central NV Mtn. Bike Assoc.
- ❖ Great American Bike Race

Advertising Spent for Battle Mountain

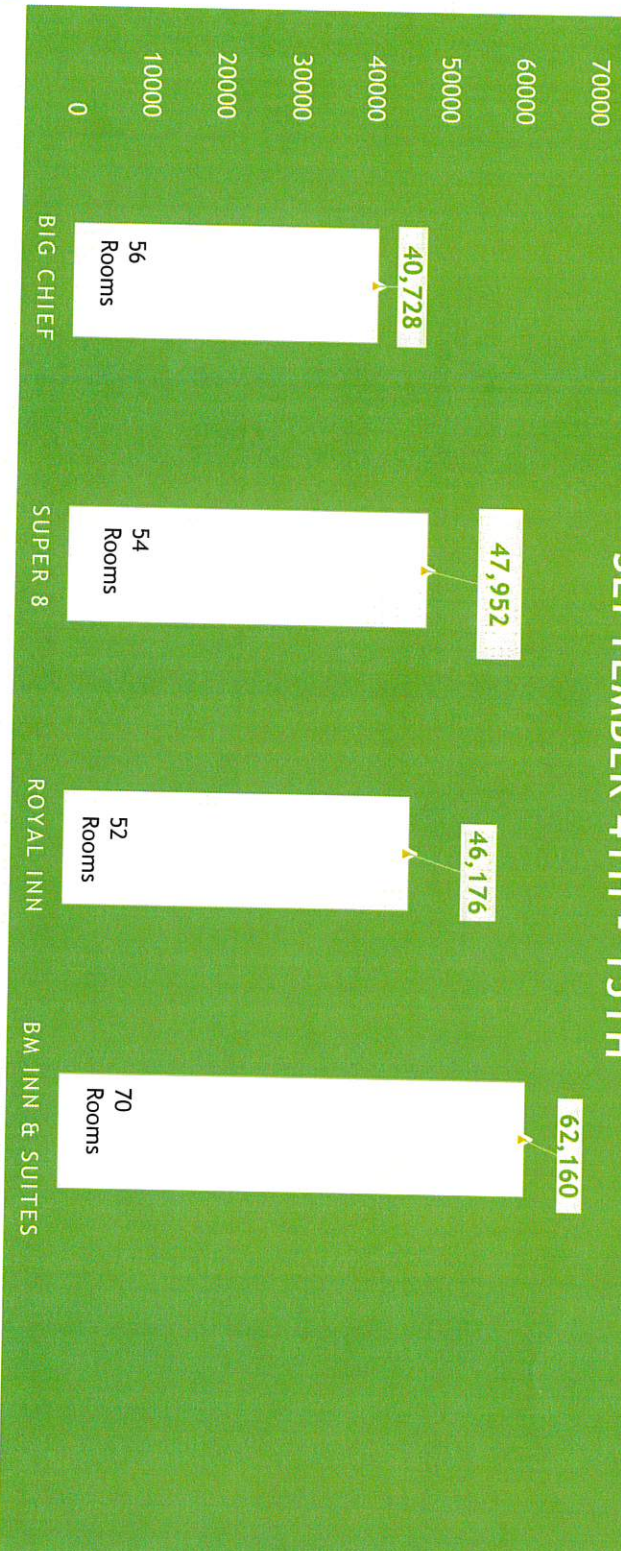
2014	• \$50,000.00
2015	• 57,000.00
2016	• \$55,935.00
2017	• 70,200.00
2018	• \$69,200.00
Total:	\$302,335.00

Advertising Spent for Austin

2014	{	• \$5,800.00
2015	{	• \$6,845.00
2016	{	• \$7,798.00
2017	{	• 7,685.00
2018	{	• 9,090.00
Total:	{	\$37,218.00



WHPSC HOTEL ESTIMATED INCOME FOR WHPSC SEPTEMBER 4TH - 15TH



Average room rate \$74 ea.

2 hotels are Completely Booked for the 12 days of the WHPSC. (As of 7.30.19)

Total Estimated Income for Hotels during the WHPSC- \$ 197,016

Total Estimated LCC&T Room Tax-\$18,717

WHPSC Participant Spending

Lodging per person	Non-Lodging	Total Spend	Travel Party Size	Avg. Length of Stay	Total Travel Party Spend
\$18.50	\$105	\$123	4	12	\$5,928

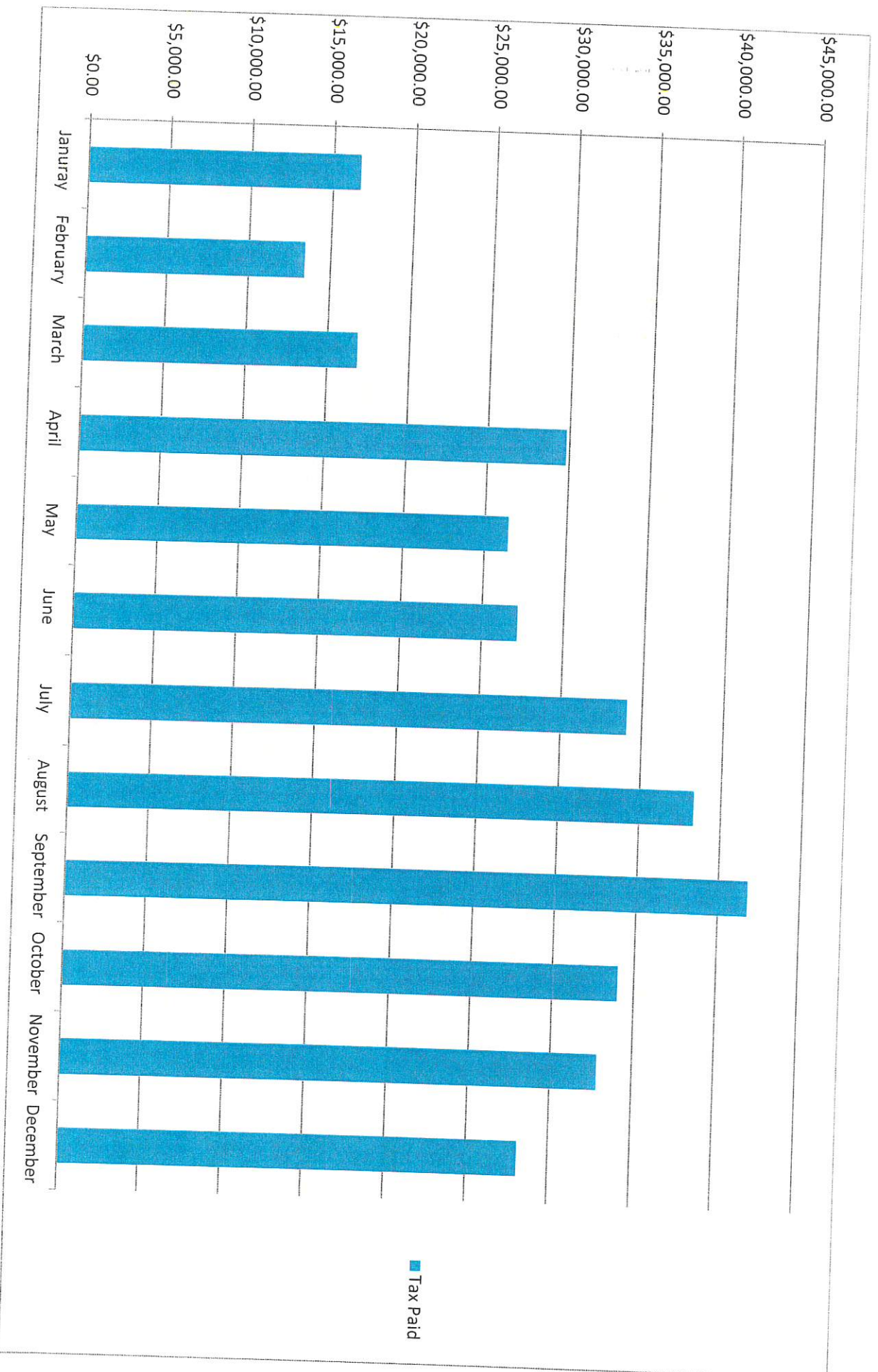
- ▶ The average daily expenditure per party \$132
- ▶ Average party size 4
- ▶ Total number of people attending or participating in the WHPSC - 200
- ❖ Total Financial Impact to Battle Mountain for the World Human Powered Speed Challenge- \$296,400

Battle Mountain Chukar Tournament Visitor Spending

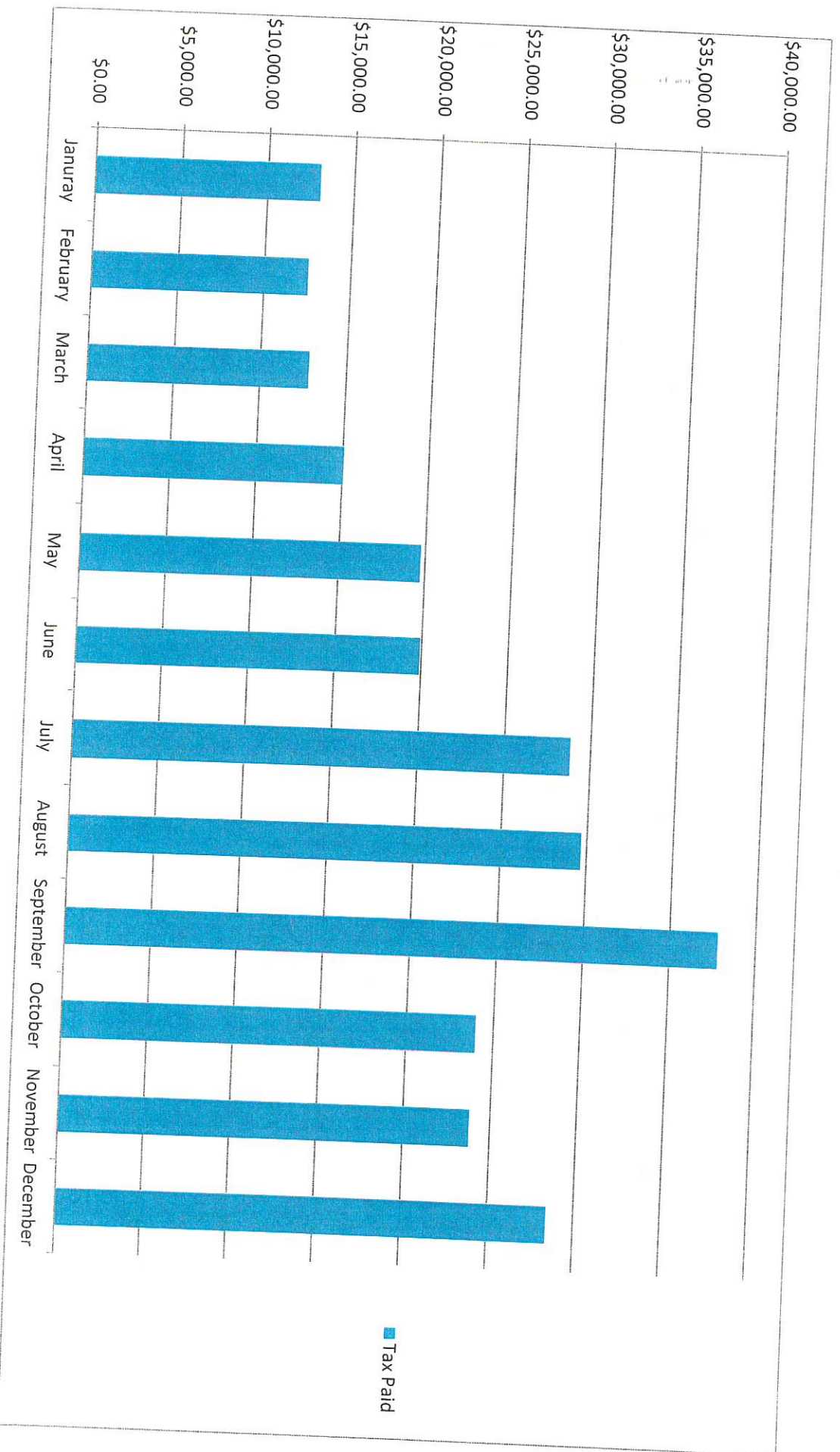
Lodging Per person	Non-Lodging	Total Spend	Travel Party Size	Avg. Length of stay	Total Travel Party Spend
\$37	\$105	\$142	2	1.5	\$213

- ▶ 2018 Chukar Tournament- 332 attendees
- ▶ 70% were from out of town- 232
- ▶ Average travel party size 2
- ❖ Total estimated visitor spending during the Chukar Tournament- \$24,708

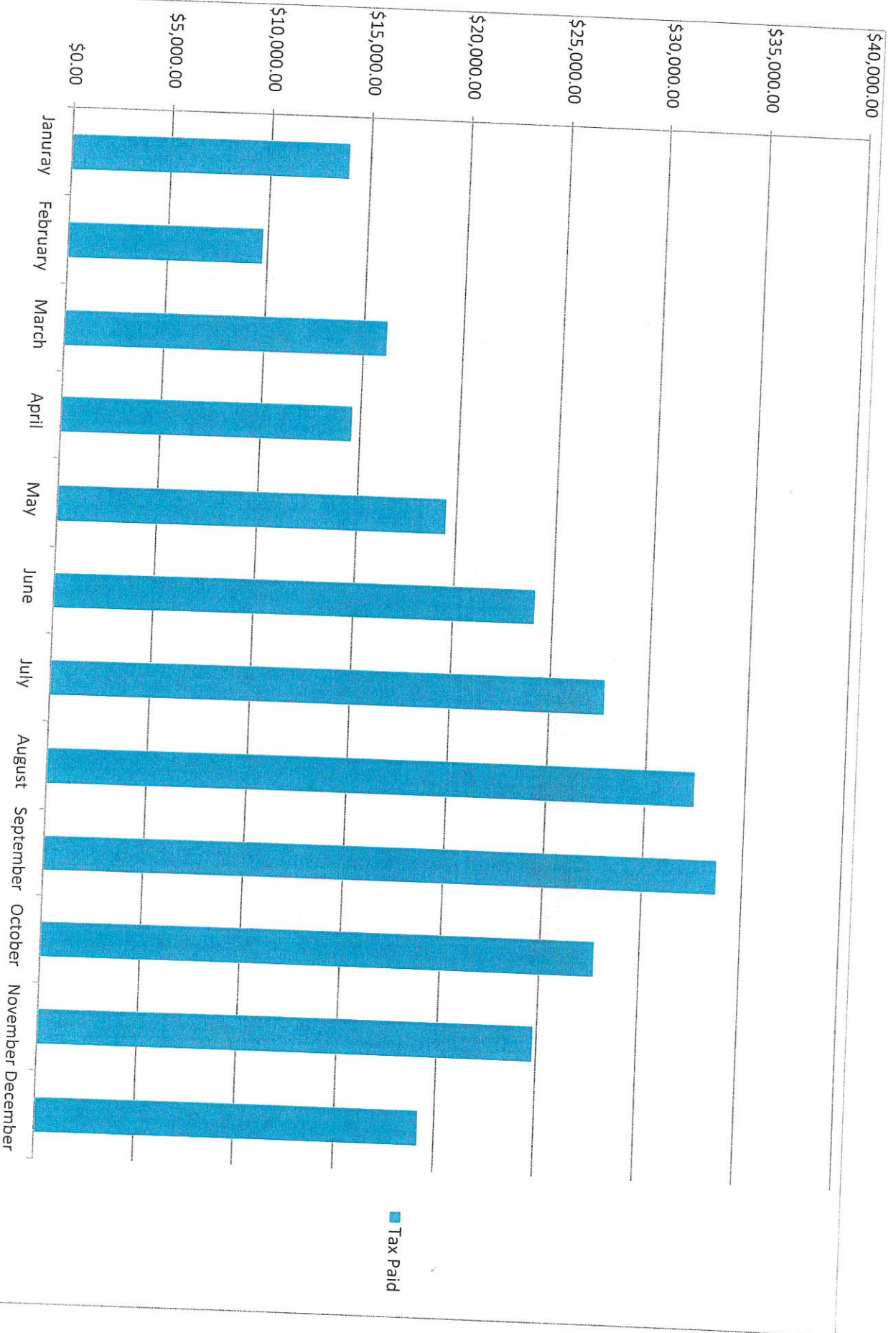
Lodging Tax 2018



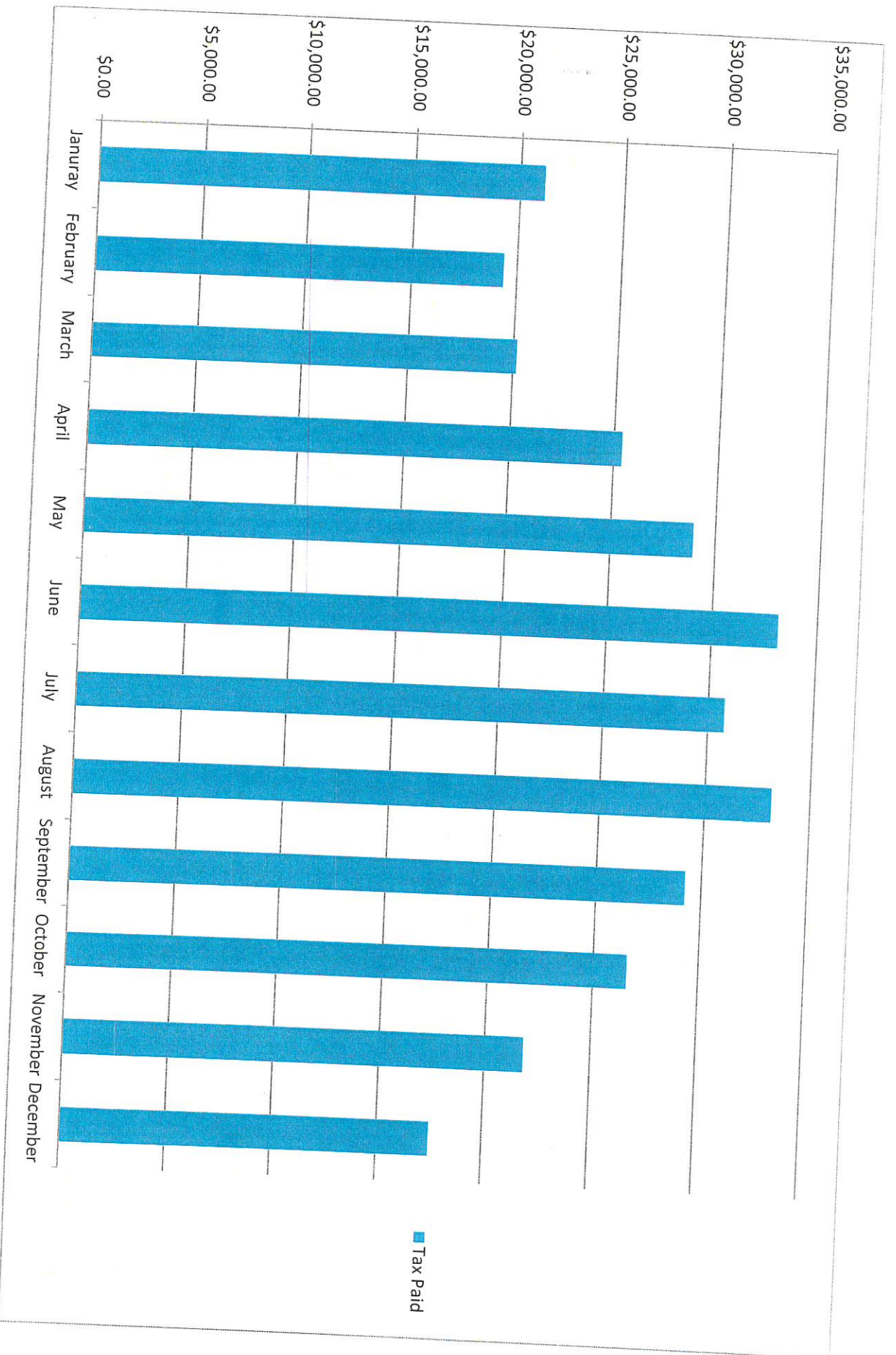
Lodging Tax 2017



Lodging Tax 2016



Lodging Tax 2015



So if you take the \$136 figure from the rural visitor profile that you were looking at before, multiply that by the travel party and length of stay, I think that can give a sense for economic impact. But, as you mentioned below, you already know the room rate, so spending outside of lodging on a per day basis based on the same data set was about \$105. Since the room rate was \$74 and there are four to a room, that breaks down to \$18.50 per person. If you think the average length of stay was about 12 nights and the travel party was an average of about four people, the spend per travel party would average out to about \$5,928 over the course of the 12 days.

Now, the \$105 heavily influenced by leisure travel, which may be more likely to spend on things such as meals, gaming, recreation, and things of that nature, but at least it gives some sort of estimate.

Lodging	Non-lodging	Total Spend	Travel Party Size	Avg Length of Stay	Total Travel Party Spend
\$18.50	\$105	\$123.50	4	12	\$5,928

Nevada Territory Visitor Facts

RURAL VISITOR PROFILE

2017-2013

NEVADA COMMISSION ON TOURISM

GOVERNOR

Brian Sandoval

LT. GOVERNOR • CHAIR

Mark A. Hutchison

INTERIM DIRECTOR

David Peterson

RESEARCH AND ANALYSIS

Kyle Schulz

CONTACT

401 North Carson Street
Carson City, NV 89701
775 687 4922 | Fax 775 687 6779
TRAVELNEVADA.BIZ



QUESTION		2017	2016	2015	2014	2013
1)	What is the average non-gaming & gaming trip expenditure per overnight visitor?	<u>\$369</u>	\$448	\$357	\$367	\$378
2)	What is the average non-gaming & gaming daily expenditure per overnight visitor?	<u>\$136</u>	\$144	\$119	\$126	\$122
3)	What is the average travel party size?	2.7	2.8	2.7	2.4	2.4
4)	What is the average length (nights) per overnight trip?	3.5	4.1	3.6	3.9	3.5
5)	What percentage of visits were day trips?	19.7%	18.4%	20.3%	14.3%	15.7%
6)	What is the average rating of trip to Nevada, scale of 1 to 5?	4.2	4.2	4.2	4.1	4.2
7)	What is the breakdown of advanced planning to make the decision to take a trip to this destination?					
	Same day	8.4%	6.3%	8.2%	4.9%	6.3%
	2-6 days	17.3%	12.7%	18.7%	14.3%	15.0%
	1-3 weeks	21.4%	25.6%	23.1%	24.4%	22.2%
	1-3 months	29.9%	30.2%	28.3%	31.0%	33.4%
	4-6 months	13.4%	10.2%	12.8%	12.6%	9.6%
	More than 6 months	9.7%	15.0%	8.8%	12.8%	13.5%
8)	What was the primary source of information used by visitors (top five)?					
	Own Experience in Nevada	29.0%	27.9%	26.0%	38.7%	38.3%
	Other	19.0%	18.4%	20.7%	21.7%	21.8%
	Friends/Relatives/Other Word of Mouth	13.2%	17.1%	14.5%	15.5%	13.7%
	Other Websites	9.7%	8.0%	11.7%	12.3%	11.0%
	Travel App	5.2%	3.4%	2.3%	0.5%	0.6%
9)	What are the top Nevada activities and attractions experienced (entire trip)?					
	Casino-Resorts	31.4%	33.6%	31.6%	35.2%	37.0%
	Dining and Restaurants	24.5%	30.7%	25.1%	28.6%	29.7%
	Gaming, General	19.9%	25.8%	20.5%	28.3%	28.9%
	Live Performance	15.6%	17.3%	13.8%	13.8%	13.9%
	Scenic Drive	13.4%	14.0%	12.8%	14.0%	13.7%

Mountains	11.0%	10.4%	10.5%	7.1%	6.7%
Visit Friends/Relatives	10.2%	9.1%	11.9%	15.3%	14.8%
Parks/Recreation Areas: National or State	9.1%	9.7%	9.0%	9.1%	7.2%
Museums	9.1%	7.0%	7.7%	5.9%	6.1%
Shopping Malls	8.2%	12.1%	11.9%	9.6%	8.5%

10) What are the top five primary purposes for the trip to Nevada?

Vacation	27.5%	23.5%	24.3%	18.0%	24.0%
Visit Friends or Relatives	25.5%	25.8%	25.4%	28.1%	21.5%
Gaming	12.5%	14.4%	13.0%	14.5%	14.1%
Entertainment	11.3%	9.3%	9.4%	7.4%	8.1%
Other Personal (Funeral, Medical, etc.)	5.2%	5.3%	7.1%	6.9%	7.6%

11) What are the top five metropolitan areas of origin?

Los Angeles	19.3%	18.0%	17.4%	14.3%	14.1%
Sacramento-Stockton-Modesto	9.3%	7.8%	8.4%	8.9%	8.1%
San Francisco-Oakland-San Jose	6.9%	7.4%	9.0%	8.9%	9.6%
Las Vegas	6.3%	5.7%	5.0%	5.9%	6.3%
Reno	5.2%	3.4%	6.5%	5.7%	7.0%

12) Where are the top five places visitors are staying (entire trip)?

Casino Hotel/Motel	50.9%	49.4%	51.6%	42.0%	53.3%
Friends or Relatives Residence	20.6%	19.7%	17.3%	28.5%	17.2%
Non-Casino Hotel/Motel	9.3%	9.7%	11.5%	8.8%	7.7%
Condo/Time Share	7.6%	7.7%	5.1%	9.7%	7.4%
Vacation Home or Rental Unit	4.6%	5.6%	3.8%	2.3%	2.1%

13) What are the top five primary motivations to visit for return visitors (at least one pleasure motivated trip in last three years)?

Casino Resorts	14.6%	15.6%	11.7%	14.1%	15.3%
Gaming, General	7.3%	6.4%	6.6%	9.3%	10.1%
Live Performance	6.6%	5.6%	3.2%	2.4%	3.0%
Visit Friends/Relatives	6.4%	4.9%	6.8%	9.3%	7.6%
Other	5.0%	7.2%	7.7%	9.3%	8.5%

14) What is the breakdown of territories that were visited on trip?

Reno-Tahoe Territory	45.4%	44.8%	46.5%	38.4%	42.2%
Las Vegas Territory	36.4%	37.2%	33.7%	24.9%	26.2%
Nevada Silver Trails	25.3%	27.5%	25.8%	16.8%	18.8%
Cowboy Country	23.6%	22.2%	25.1%	19.7%	18.8%
Pony Express Territory	18.0%	20.9%	21.8%	16.8%	14.6%

15) What are the top five modes of travel to, through, or within Nevada?

Personal Auto	53.9%	51.0%	54.9%	61.8%	64.6%
Rental Auto	21.9%	24.7%	18.0%	12.8%	13.7%
Walk	19.7%	17.6%	16.1%	16.8%	17.0%
Plane	16.5%	20.3%	17.4%	19.5%	18.4%
Taxi	11.2%	11.4%	7.8%	7.4%	7.4%

16) What is the ethnicity breakdown of visitors?

Caucasian	78.3%	78.9%	79.2%	85.0%	83.9%
Asian/Pacific Islander	11.7%	9.3%	9.6%	6.9%	4.5%
Hispanic	9.7%	14.6%	14.0%	3.7%	5.4%
African American	4.7%	5.7%	5.4%	4.7%	3.6%
Other	3.5%	3.4%	4.2%	2.0%	4.7%
American Indian, Aleut Eskimo	1.5%	1.7%	0.8%	0.7%	1.4%
No Answer	0.4%	1.1%	1.0%	0.7%	2.0%

17) What is the age breakdown of visitors?

18-24	6.7%	6.1%	9.2%	3.2%	3.4%
25-34	25.7%	25.6%	23.7%	8.1%	7.9%
35-44	16.4%	14.2%	14.7%	12.1%	15.0%
45-54	15.2%	16.1%	16.3%	19.5%	16.8%
55-64	19.0%	21.4%	20.3%	27.3%	30.9%
65-74	13.0%	14.6%	12.8%	24.6%	20.2%
75+	4.1%	2.1%	3.1%	5.2%	5.8%

Initial Sample Sizes:

538 473 523 406 446

Nevada Territory Visitor Facts

COWBOY COUNTRY

2017-2013

NEVADA 
INDUSTRY PARTNERS

NEVADA COMMISSION ON TOURISM

GOVERNOR

Brian Sandoval

LT. GOVERNOR • CHAIR

Mark A. Hutchison

INTERIM DIRECTOR

David Peterson

RESEARCH AND ANALYSIS

Kyle Shulz

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401 North Carson Street

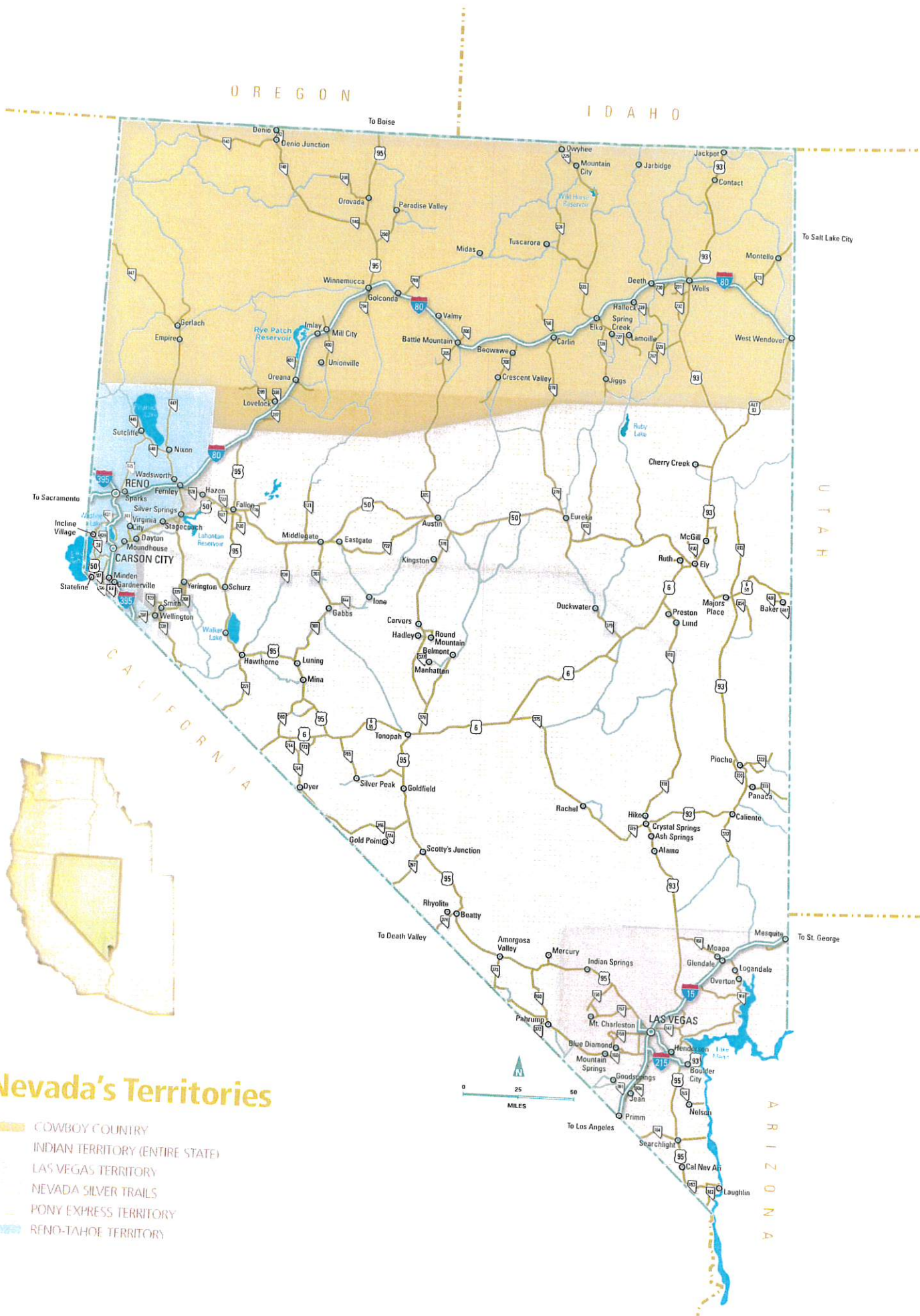
Carson City, NV 89701

775.687.4222 | Fax 775.687.6779

TRAVELNEVADA.BIZ



QUESTION		2017	2016	2015	2014	2013
1)	What is the average non-gaming & gaming trip expenditure per overnight visitor?	\$372 <i>522</i>	\$554	\$314	\$282	\$366
2)	What is the average non-gaming & gaming daily expenditure per overnight visitor?	\$140 <i>166</i>	\$165	\$127	\$118	\$138
3)	What is the average travel party size?	3.0	3.1	2.7	2.4	2.3
4)	What is the average length (nights) per overnight trip?	3.0	5.0	2.9	3.8	2.9
5)	What percentage of visits were day trips?	26.8%	28.6%	29.8%	15.0%	15.5%
6)	What is the average rating of trip to Nevada, scale of 1 to 5?	4.2	4.2	4.2	4.1	4.1
7)	What is the breakdown of advanced planning to make the decision to take a trip to this destination?					
	Same day	7.9%	4.8%	12.2%	3.8%	3.6%
	2-6 days	19.7%	10.5%	19.1%	17.5%	16.7%
	1-3 weeks	19.7%	31.4%	21.4%	27.5%	22.0%
	1-3 months	29.9%	32.4%	29.0%	33.8%	35.7%
	4-6 months	16.5%	6.7%	9.2%	5.0%	9.5%
	More than 6 months	6.3%	14.3%	9.2%	12.5%	11.9%
8)	What was the primary source of information used by visitors (top five)?					
	Own Experience in Nevada	26.8%	21.9%	23.7%	41.3%	45.2%
	Other	14.2%	10.5%	13.0%	22.5%	16.7%
	Other Websites	11.0%	9.5%	7.6%	16.3%	13.1%
	Friends/Relatives/Other Word of Mouth	9.5%	15.2%	13.7%	10.0%	8.3%
	Travel App	7.1%	5.7%	4.6%	0.0%	0.0%
9)	What are the top Nevada activities and attractions experienced (entire trip)?					
	Casino-Resorts	28.4%	38.1%	38.2%	46.3%	40.5%
	Dining and Restaurants	20.5%	33.3%	19.9%	31.3%	26.2%
	Live Performance	20.5%	23.8%	13.7%	15.0%	14.3%
	Mountains	19.7%	19.1%	14.5%	16.3%	9.5%
	Scenic Drive	18.9%	19.1%	12.2%	20.0%	11.9%



Nevada's Territories

- COWBOY COUNTRY
- INDIAN TERRITORY (ENTIRE STATE)
- LAS VEGAS TERRITORY
- NEVADA SILVER TRAILS
- PONY EXPRESS TERRITORY
- RENO-TAHOE TERRITORY

Lander County Commissioners Meeting

Agenda Item __14__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove the temporary road closure approved by NDOT application guidelines for the World Human Powered Bike Race on SR Highway 305, mile markers LA 99-105 from September 8-14, 2019, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:



Lander County Commission Agenda Request

COMMISSIONER MEETING DATE

NAME: Paula Tomera REPRESENTING: LC.Convention & Tourism Authority

ADDRESS: 470 South Broad Street Battle Mountain, NV. 89820

PH: 775.635.1112 PH: 775.635.1113

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775.635.1112

WHO WILL BE ATTENDING THE MEETING: Paula Tomera

JOB TITLE: LCCTA Executive Director

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

We are requesting temporary road closure per NDOT permit on Highway 305 Mile marker LA 99 to LA 105 for September 8th through the 14th, 2019

BACKGROUND INFORMATION:

This is the 20th year of the WHPSC. This event brings in competitors from around the world to our town for approximately 10-14 days. This is the only place in the world this event can be held. The past competitors have set many world records here on Highway 305. The current World record stands at 89.65mph

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?

We would appreciate the boards approval for the temporary road closures and the Chairwoman to sign the NDOT permit application.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?
AMOUNT \$ _____

YES ___ NO X

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?
WHEN? 2000-2018

YES X NO ___

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?

YES X NO ___

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEEING:

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?

YES X NO ___

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRIC ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.

HAS THE DISTRICTATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?

N/A

YES ___ NO ___

THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE Paula Tomera

DATE 7-30-19

The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month

July 22, 2019

Lander County Commission

50 State Hwy 305

Battle Mountain, NV. 89820

Dear Lander County Commissioners,

On behalf of the Lander County Convention & Tourism Authority and the Event coordinators for the World Human Powered Speed Challenge, I would like to formally request your signature on the NDOT Permit for temporary road Closures on Highway 305 from September 8th - 14th, 2019.

We would like to request a temporary road closure on Front Street, broad Street and 8th street for the WHPSC bike Parade that will start at 12:30pm and end at the BMHS Parking lot around 1pm.

We would also like to request that Weaver St. also be closed to traffic from 1 pm to 2:30 pm on Friday September 13th so that we may have our annual bike Drag Races.

We have participants from 10 different countries that will start arriving on September 3rdth and will stay until September 15thst. Each team consists anywhere from 2 to 25 people per team. I have included a little history on the event if you are not familiar with it.

The 20th Annual World Human Powered Speed Challenge (WHPSC) Sept 8th -14th, 2019 will again be held on SR305 south of Battle Mountain Nevada. The world's fastest humans from around the world including France, Russia, Canada, Australia, Netherlands, Mexico, Japan, Italy, Scotland, England as well as many individuals and Collegiate teams with their pedal powered vehicles will attempt to break the current land speed record of 89.65 mph set by Todd Reichert from Canada's team AeroVelo, bike Eta.

Highway SR 305 just south of town possesses the unique traits necessary for these highly engineered bicycles to achieve top speeds. The 4,619ft (1,408m) altitude road allows riders an acceleration zone of over 4 miles, enabling them to reach their maximum velocity before being timed over a 200 meter distance. The section of the road used for this event was refinished in 2009, with a smooth surface specially prepared for human powered cycle racing by Frehner Construction and the Nevada Department of Transportation using a Nevada Department of Tourism Grant from the US government.

As per the rules of the International Human Powered Vehicle Association (IHPVA), the world record keeping and sanctioning body of this sport, the maximum grade allowed cannot exceed 2/3 of a percent, in homage to the first races held in the early 70's on the Irwindale Speedway. The high altitude and arrow straight section of pavement has drawn athletes worldwide to test their speed bike designs and sprinting abilities since 2000.

TEMPORARY

Milepost _____	District _____
District Permit No.: _____	
Applicant: _____	
Type of Activity: _____	

FOR DEPARTMENT USE ONLY	

APPLICATION AND PERMIT FOR TEMPORARY OCCUPANCY OF
NEVADA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY
(Under the provisions of NRS 408.423 and 408.210)

1. Location where event and/or occupancy is proposed:

SR 305

Local name of highway
between Milepost LA 99

Street address or nearest cross street
and Milepost HU 105

2. Describe in detail the event, number of participants, proposed route, scheduled dates and time of event. Attach plans and/or drawings of proposed route.

World Human Powered Speed Challenge
(WHPSC) September 6-16, 2019

Hosted by the International Human Powered
Vehicle Association (IHPVA).

Road use between 6:00 and 11:00 am and 3:00 -
7:30 pm. Actual 20 min closures 7:00-11:00 am
and 4:45-6:55 pm during event. Other hours of
use for event equipment set up and removal

We anticipate 30 vehicles and 50-60 riders

Human Powered timed event for setting World
Records

Event organizers Al and Alice Krause

EVENT DATES: Sept 8-14, 2019

3. **SPECIFIC TERMS AND CONDITIONS APPURTENANT TO THIS PERMIT ARE LISTED ON PAGE 2.**
4. **THE PERMIT SHALL BE SIGNED AND RETURNED TO THE DISTRICT OFFICE.**

Alice Krause
Name of PERMITTEE

2338 18th St

Address

Eureka, CA 95501
City, State, Zip

/Alice C Krause/
Signature of PERMITTEE or Authorized Agent

Event organizer 707-443-8261
707-845-3643 cell
Title Telephone/Fax

1-24-19
Date of Application

2019 Press Release

The 20th annual World Human Powered Speed Challenge (WHPSC) Sept 8-14, 2019 will be held on SR305 south of Battle Mountain, Nevada.

The world's fastest humans from around the world including the US, France, Russia, Japan, Canada, Italy, Mexico, the Netherlands, Australia and England which include many Collegiate teams and their pedal powered vehicles, will attempt to break the current land speed record of 89.59 mph set by **Todd Reichert of team Aerovelo, of Toronto, Canada** in 2016 the women's record set by Barbara Bautois from Draveil, France in 2010 of 75.69 mph, and Multi-track set by Gareth Hanks from Berwick Australia at 73.95 in 2016

Highway SR 305 just south of town possesses the unique traits necessary for these highly engineered bicycles to achieve top speeds. The 4,619ft (1,408m) altitude road allows riders an acceleration zone of over 5 miles, enabling them to reach their maximum velocity before being timed over a 200 meter distance. The section of the road used for this event was paved in 2009, with a smooth surface specially prepared for human powered cycle racing by Frehner Construction and the Nevada Department of Transportation using a Nevada Department of Tourism Grant from the US government.

As per the rules of the International Human Powered Vehicle Association (IHPVA), the world record keeping and sanctioning body for this sport, the maximum grade allowed cannot exceed 2/3 of one percent over the entire course, in homage to the first record attempts held in the early 70's on the Irwindale Speedway. The high altitude and arrow straight section of pavement has drawn athletes worldwide to test their speedbike designs and sprinting abilities since 2000.

The longstanding partnership between Lander County Convention & Tourism Authority and the IHPVA has motivated both to create an independent permanent facility in Battle Mountain specially created for human power events, record attempts as other like minded endeavors. The IHPVA and Lander County are currently seeking partnerships to make this dream facility into reality.

Spectators are welcome to this free event each morning from 7:00-10:00 and each evening from 6:00-7:00. The commuter bus leaves the Battle Mountain Civic Center each day at 4:30 and returns at 7:30. Grandstands are located at the timing traps for maximum speed thrills or for those curious about the riders and vehicles you can wait in the "catch" area to see the racers assisted from their fully enclosed speedbikes. Spectators are encouraged to ride the bus but parking is now available at the grandstands

The Civic Center will also host a show and shine on Tuesday, Sept 10 from 1:00 – 2:00 pm for those who would like to see the bikes and meet the riders. Event T-shirts, hats and posters will be on sale.

3rd Annual Bike Parade will start at 12:30 pm (Line up is at 12pm at Etcheverry's Food Town)
Drag races will be held in town Friday morning at 1:00 near the High School. All are welcome to test their mettle against the world's fastest.

Don't miss this opportunity to attend what could be world record setting history!

The WHPSC is open to all riders. All vehicles and riders must safety inspection and reach a minimum speed during morning qualifications. Entries may be limited due to road-closure time constraints

Event Coordinators / Race Directors: Al and Alice Krause: [Email a.krause@sbcglobal.net](mailto:a.krause@sbcglobal.net) or (707) 443-8261 (10:00AM to 10:00PM PST)

Paula Tomera Lander County Convention & Tourism Authority landercta@gmail.com or (775) 635-1112 office (775) 340-1346 cell

All records set are sanctioned by the IHPVA

For more information go to: WHPSC.org, and IHPVA.org and Landercountytourism.com

Like us on Facebook at: World Human Powered Speed Challenge and International Human Powered Vehicle Association

World Human Powered Speed Challenge Road Use Plan

Dates: Sunday Sept. 8 through Sunday Sept.14 2019

Set up Sept 5-6-7 Clean up Sept 15,16

Summary of closure locations and times

Hwy 305 Road Blocks (Morning session long and short course)

1. South (Start area) 25 feet south of the Entrance to John Davis Trucking Company near MM99 7:00 AM until 8:45 AM, Start area moves North near MM 101, 9:00 am until 11:00 AM. (see details below)
2. North (Finish) 100 feet North of the Entrance to Gate 16 (Filipini Ranch Road) Approximately .5 miles South of MM 105
3. Road blocks will be staffed by ATSSA certified flaggers

Hwy 305 Road Blocks (Evening session long course only) MM99 to MM105

4. South (Start area) 25 feet south of the Entrance to John Davis Trucking Company near MM99
5. North (Finish) 100 feet North of the Entrance to Gate 16 (Filipini Ranch Road) Approximately .5 miles South of MM 105
6. Road blocks will be staffed by ATSSA certified flaggers

Safety plan detail and schedule sequences

Ranch Road blocks(these ranch roads lie within the course)

-since these ranch roads are not well identified, I will refer to them as ranch road 1, 2 & 3.

Ranch Road 1. Gate 19 Near MM 99

Ranch Road 2. Near MM102 Badger Ranch Road

Ranch Road 3. mile South of MM 105 A.K.A. Gate 16

These Roadblocks will be staffed by flaggers or WHPSC officials

Road Closed signs will be posted 20 yards from flagger during closure times.

Spectator Area

The spectator area will be on the west side of the course in the vicinity of MM 103 directly across from the timing area and finish line. Portable grandstands provided by Lander County Tourism and a portable toilet will be located outside the right of way on the other side of the fence. The gate will be closed during road closures to ensure no motor vehicles leave the area while bicycles are on the road. Safety cones will mark the driveway to the grandstands.

This area will be policed by a WHPSC official to assure that spectators stay off the right of way.

Spectators will park in the grandstand area or ride the bus. The Gate 3- Catch Area will also be used for personal vehicle parking. Spectators that arrive after the road closure and park at the Catch Area can walk inside the right of way fence to the cordoned off spectator area. We expect approximately 50 spectators per day.

Spectator bleachers will be removed Sunday Sept 15, 2019. Bleachers in Start and Catch areas will be moved to inside of fence off of Ndot right of way. Porta potties will be removed Monday Sept 16, 2019

WHPSC Officials

All officials at gates and along the course will wear Ndot approved safety vests to improve their visibility. Officials will carry radios for communication.

Race officials will be on the course each day- Guarding all ranch gates, operating the timing equipment and assisting in the launch and capture of vehicles at the end of the course.

Summary of Officials required to operate the course

- Race Control
- Launch official and assistant
- Ranch road 1
- Ranch road 2
- Ranch road 3/ Catch area official.
- Head timing official
- Wind official
- Timing light officials
- Spectator Area official
- Sweep car official (to insure road is clear after each closure)

Racers and Teams

We are expecting at least 30 teams this year. The evening sessions will have 15 vehicles launched in 3 separate 20 min sessions. There will probably be 15+- in the morning session. We expect there will also be several racers qualifying on the shortened course each day.

We will open and close the road for as many 20 minute sessions as possible between 7am and 11:00 am

Each Human powered vehicle will have a chase vehicle that will follow along for the duration of the course at a distance of approximately 1000 feet. The motorized vehicle passengers will remove any human powered vehicles and racers that may have difficulty along the course. They will be required to have their lights on at all times. They must also slow down to 40 mph through the timing area. These participants will also wear safety vests and be in radio communication at all times.

The Human powered vehicles will be launched at approximately 2 minute intervals.

Start Area (evening course)

The Start area at the entrance to John Davis trucking will be the staging area for HPV's (human powered vehicles) and their chase vehicles. Racers will set up 30 feet from the road surface. No teams will be allowed on road until all traffic has passed and closure is confirmed by race officials.

Teams will be apprised of safety during open road conditions and will be expected to wear safety vests if near the open road before or between closures.

Finish area

The Finish area at Ranch road 3 is where Racers and their chase vehicles will meet and load up. This will all be done on the inside of the fence. An official will be placed there to assure compliance. During open road conditions all participants, spectators and officials will be required to stay 30 feet from the road.

Media

We do expect that members of the media will be present on the course. They will all be required to be in a supervised area and will be required to wear safety vests. Their vehicles will not be allowed within the right of way fence.

Race Times and Schedule Sequence Detail:

We are requesting closures in the morning and evening on HWY 305.

Morning closures between 7AM and 8:45 will use a course shortened up on the South Start near MM101. Between 9:00AM & 11:00 AM we will use the full length course from John Davis Trucking. The closures will be manned by ATSSA certified flaggers.

Later in the week we will only use the long course as all participants will be qualified.

All Evenings schedule

Additional time on permit application is in reserve for potential expansion of participants. If needed we will add one more session with set up starting at 3:00 and 1st closure at 4:45

5:00PM Timers should begin setting up

- ATSSA approved Signs should be up
- 1st session racers should arrive at the start
- Bus (if used) Leaves the Civic center and makes one stop at the Catch area
- Distance markers should be in place if not already

5:15 All non timing officials must check in at the Catch area with the organizer

5:30 All Officials should be in place

- ALL racers should be at the start area.
- 1st session racers should have their vehicles ready
- Spectator bus (if used) parks in spectator area

5:45 Road block begins.

-Flaggers note the last car to pass before the block and confirm with Race Control and each other when it has passed the opposite end of the course. WHPSC official will drive sweep of road to confirm road is clear. 1st session riders may line up on the blocked side of the road in a fastest last sequence.

5:50 Optical timing equipment is checked and cleared after sweep car passes timing area.

5:55 Launch official confirms complete road clearance with Flaggers and that the timing system is operational and launches the first vehicle with chase vehicle. Faster riders launch first in the 1st session.

5:57 second vehicle & chase vehicle

5:59 third vehicle & chase vehicle

6:01 fourth vehicle & chase vehicle

6:02 fifth vehicle & chase vehicle

6:10 Flaggers must confirm arrival of last vehicle and account for all vehicles with Race Control and Launch official. Once confirmed and cleared from the road the road block can open.

6:15 Road blocks are reinstated

- Flagger notes the last car pass before the block and confirms with Race Control and each other when it has passed the opposite end of the course. WHPSC official will drive sweep of road to confirm road is clear.
- 2nd session riders may line up on the blocked side of the road in a fastest last sequence.

6:20 Confirmation of sweep vehicle passing road blocks

- Confirmation of operation of the timing system.

- Launch of 1st vehicle and chase vehicle in 2nd session

6:22 2nd vehicle & Chase vehicle

6:24 3rd Vehicle and Chase Vehicle

6:26 4th Vehicle and Chase Vehicle

6:28 5th Vehicle and Chase Vehicle

6:30 Launch official must confirm arrival of last vehicle and account for all vehicles with Race Control

6:35 Road blocks are reinstated

- Flagger notes the last car pass before the block and confirms with Race Control and each other when it has passed the opposite end of the course. WHPSC official will drive sweep of road to confirm road is clear.

- 2nd session riders may line up on the blocked side of the road in a fastest last sequence.

6:40 Confirmation of sweep vehicle passing road blocks

- Confirmation of operation of the timing system.

- Launch of 1st vehicle and chase vehicle in 2nd session

6:42 2nd vehicle & Chase vehicle

6:44 3rd Vehicle and Chase Vehicle

6:46 4th Vehicle and Chase Vehicle

6:48 5th Vehicle and Chase Vehicle

6:50 Launch official must confirm arrival of last vehicle and account for all vehicles with Race Control

7:00-Spectator bus is loaded and moving.

- The North road block can open. Flaggers can take down road block signs

Fri, Sat and Sun Sept 5, 6 and 7 – Set up of Course

Volunteers will place hay bales in front of any permanent obstacles (stop signs, mailboxes ect), cover guardrails with plywood, oversee placement of porta potties, mark edge of road for event sign placement, flag mile markers with surveyors tape, sweep debris from start and catch areas and place cones by porta potties.

All volunteers will wear Ndot approved safety vests. Vehicles will use flashers.

Sunday Sept 8th

7:00 AM closure for qualifying

Will use a course shortened up on the South Start near MM101.

(5 vehicle runs) until 7:20AM then reopen and repeat closure until 11:00 AM

We anticipate running until 11:00 AM based on anticipated participation.

Mondayday- Saturday Sept 9- 14th Morning session schedule 7:00 AM until 8:45 AM(Short course)

Start area near MM101. Approximately 2 miles from timing table.

This will require a one lane blockage to allow for racers to park and stage. ATSSA Flaggers control traffic in the Southbound lane between closures. No bikes will stage on road until all vehicle traffic has cleared course. All persons will wear safety vests.

Road closure 7:15 am (approximate time, we wait until the schoolbus has passed)

Run first set of 4 bikes (20 minute closure), open road, close road, run next set of 5 bikes, open road.
We anticipate that this will run to 8:30 am daily.

Monday -Saturday Sept 9- 14th Morning Qualifying (long course) 9:00 AM until 11 AM

Start moves to John Davis Trucking MM99

Same procedures as evening event will be used in AM. No spectator bus will be present.

Road closure 9:00 am

Run first set of 4 bikes (20 minute closure), open road, close road, run next set of 5 bikes, open road.
We anticipate running until 11:00 AM based on anticipated participation.

Sunday Sept 15 – Clean up course. Remove all materials used for event placed on Sept 5,6 and 7. Relocate bleachers in start and catch areas behind fence and off of Ndot Right of Way, to await removal by Lander County Road and Bridge. All volunteers will wear Ndot approved safety vests. Vehicles will use flashers.

Monday: Sept 16 – Porta potties to be removed by Blue Moon Portables

World Human Powered Speed Challenge Road Use Plan

Dates: Sunday Sept. 8 through Sunday Sept.14 2019

Set up Sept 5-6-7 Clean up Sept 15,16

Summary of closure locations and times

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3. Road blocks will be staffed by ATSSA certified flaggers

Hwy 305 Road Blocks (Evening session long course only) MM99 to MM105

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Ranch Road 2. Near MM102 Badger Ranch Road

Ranch Road 3. mile South of MM 105 A.K.A. Gate 16

These Roadblocks will be staffed by flaggers or WHPSC officials

Road Closed signs will be posted 20 yards from flagger during closure times.

Spectator Area

The spectator area will be on the west side of the course in the vicinity of MM 103 directly across from the timing area and finish line. Portable grandstands provided by Lander County Tourism and a portable toilet will be located outside the right of way on the other side of the fence. The gate will be closed during road closures to ensure no motor vehicles leave the area while bicycles are on the road. Safety cones will mark the driveway to the grandstands.

This area will be policed by a WHPSC official to assure that spectators stay off the right of way.

Spectators will park in the grandstand area or ride the bus. The Gate 3- Catch Area will also be used for personal vehicle parking. Spectators that arrive after the road closure and park at the Catch Area can walk inside the right of way fence to the cordoned off spectator area. We expect approximately 50 spectators per day.

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Race officials will be on the course each day- Guarding all ranch gates, operating the timing equipment and assisting in the launch and capture of vehicles at the end of the course.

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Timing light officials
Spectator Area official
Sweep car official (to insure road is clear after each closure)

Racers and Teams

We are expecting at least 30 teams this year. The evening sessions will have 15 vehicles launched in 3 separate 20 min sessions. There will probably be 15+- in the morning session. We expect there will also be several racers qualifying on the shortened course each day.

We will open and close the road for as many 20 minute sessions as possible between 7am and 11:00 am

Each Human powered vehicle will have a chase vehicle that will follow along for the duration of the course at a distance of approximately 1000 feet. The motorized vehicle passengers will remove any human powered vehicles and racers that may have difficulty along the course. They will be required to have their lights on at all times. They must also slow down to 40 mph through the timing area. These participants will also wear safety vests and be in radio communication at all times.

The Human powered vehicles will be launched at approximately 2 minute intervals.

Start Area (evening course)

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Teams will be apprised of safety during open road conditions and will be expected to wear safety vests if near the open road before or between closures.

Finish area

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- 5:00PM Timers should begin setting up
- ATSSA approved Signs should be up
 - 1st session racers should arrive at the start
 - Bus (if used) Leaves the Civic center and makes one stop at the Catch area
 - Distance markers should be in place if not already
- 5:15 All non timing officials must check in at the Catch area with the organizer
- 5:30 All Officials should be in place
- ALL racers should be at the start area.
 - 1st session racers should have their vehicles ready
 - Spectator bus (if used) parks in spectator area
- 5:45 Road block begins.
- Flaggers note the last car to pass before the block and confirm with Race Control and each other when it has passed the opposite end of the course. WHPSC official will drive sweep of road to confirm road is clear. 1st session riders may line up on the blocked side of the road in a fastest last sequence.
- 5:50 Optical timing equipment is checked and cleared after sweep car passes timing area.
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- 6:10 Flaggers must confirm arrival of last vehicle and account for all vehicles with Race Control and Launch official. Once confirmed and cleared from the road the road block can open.
- 6:15 Road blocks are reinstated
- Flagger notes the last car pass before the block and confirms with Race Control and each other when it has passed the opposite end of the course. WHPSC official will drive sweep of road to confirm road is clear.
 - 2nd session riders may line up on the blocked side of the road in a fastest last sequence.

6:20 Confirmation of sweep vehicle passing road blocks

- Confirmation of operation of the timing system.

- Launch of 1st vehicle and chase vehicle in 2nd session

6:22 2nd vehicle & Chase vehicle

6:24 3rd Vehicle and Chase Vehicle

6:26 4th Vehicle and Chase Vehicle

6:28 5th Vehicle and Chase Vehicle

6:30 Launch official must confirm arrival of last vehicle and account for all vehicles with Race Control

6:35 Road blocks are reinstated

- Flagger notes the last car pass before the block and confirms with Race Control and each other when it has passed the opposite end of the course. WHPSC official will drive sweep of road to confirm road is clear.

- 2nd session riders may line up on the blocked side of the road in a fastest last sequence.

6:40 Confirmation of sweep vehicle passing road blocks

- Confirmation of operation of the timing system.

- Launch of 1st vehicle and chase vehicle in 2nd session

6:42 2nd vehicle & Chase vehicle

6:44 3rd Vehicle and Chase Vehicle

6:46 4th Vehicle and Chase Vehicle

6:48 5th Vehicle and Chase Vehicle

6:50 Launch official must confirm arrival of last vehicle and account for all vehicles with Race Control

7:00-Spectator bus is loaded and moving.

- The North road block can open. Flaggers can take down road block signs

Fri, Sat and Sun Sept 5, 6 and 7 – Set up of Course

Volunteers will place hay bales in front of any permanent obstacles (stop signs, mailboxes ect), cover guardrails with plywood, oversee placement of porta potties, mark edge of road for event sign placement, flag mile markers with surveyors tape, sweep debris from start and catch areas and place cones by porta potties.

All volunteers will wear Ndot approved safety vests. Vehicles will use flashers.

Sunday Sept 8th

7:00 AM closure for qualifying

Will use a course shortened up on the South Start near MM101.

(5 vehicle runs) until 7:20AM then reopen and repeat closure until 11:00 AM

We anticipate running until 11:00 AM based on anticipated participation.

Monday-Saturday Sept 9- 14th Morning session schedule 7:00 AM until 8:45 AM(Short course)

Start area near MM101. Approximately 2 miles from timing table.

This will require a one lane blockage to allow for racers to park and stage. ATSSA Flaggers control traffic in the Southbound lane between closures. No bikes will stage on road until all vehicle traffic has cleared course. All persons will wear safety vests.

Road closure 7:15 am (approximate time, we wait until the schoolbus has passed)

Run first set of 4 bikes (20 minute closure), open road, close road, run next set of 5 bikes, open road.
We anticipate that this will run to 8:30 am daily.

Monday -Saturday Sept 9- 14th Morning Qualifying (long course) 9:00 AM until 11 AM

Start moves to John Davis Trucking MM99

Same procedures as evening event will be used in AM. No spectator bus will be present.

Road closure 9:00 am

Run first set of 4 bikes (20 minute closure), open road, close road, run next set of 5 bikes, open road.
We anticipate running until 11:00 AM based on anticipated participation.

Sunday Sept 15 – Clean up course. Remove all materials used for event placed on Sept 5,6 and 7. Relocate bleachers in start and catch areas behind fence and off of Ndot Right of Way, to await removal by Lander County Road and Bridge. All volunteers will wear Ndot approved safety vests. Vehicles will use flashers.

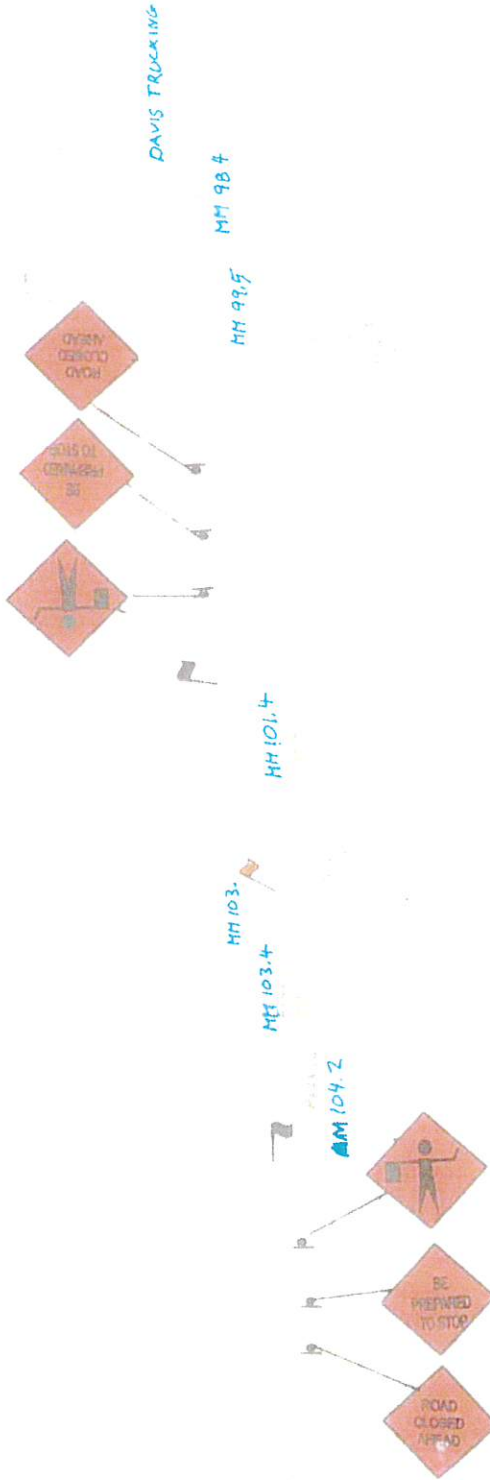
Monday: Sept 16 – Porta potties to be removed by Blue Moon Portables

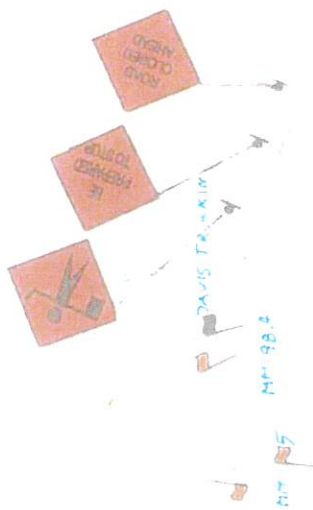
Suggested Advance Warning Sign Spacing

Speed	Distance between Signs	A	B	C
20	1/2 mile	100	50	25
30	3/4 mile	150	75	38
40	1 mile	200	100	50
50	1 1/4 miles	250	125	63
60	1 1/2 miles	300	150	75
70	2 miles	400	200	100
80	2 1/2 miles	500	250	125
90	3 miles	600	300	150
100	3 1/2 miles	700	350	175

LEGEND

- PAVE OFFICIAL
- FLAGGER
- CLASS B SIGN





Lander County Commissioners Meeting

Agenda Item __15__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove regarding the temporary road closure per NDOT permit for the World Human Power Speed Challenge Parade and Bike Drag Races on September 13, 2019, on Forest & Front Street, Broad Street and 8th Street from 12:30 pm until 1 pm. Also requesting a temporary road closure on Weaver Street (by duck ponds) to hold the annual bike drags from 1 pm to 2:30 pm, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:



Lander County Commission Agenda Request

COMMISSIONER MEETING DATE

NAME: Paula Tomera REPRESENTING: LC.Convention & Tourism Authority

ADDRESS: 470 South Broad Street Battle Mountain, NV. 89820

PH: 775.635.1112 PH: 775.635.1113

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775.635.1112

WHO WILL BE ATTENDING THE MEETING: Paula Tomera

JOB TITLE: LCCTA Executive Director

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

We are requesting temporary road closure per NDOT permit for a WHPSC Parade and Bike Drag Races on September 13th, 2019 on Forest & Front street, Broad St. and 8th street from 12:30 pm until 1pm. We would also like to request a temporary road closure on Weaver street (by duck ponds) to hold our annual bike drags from 1pm to 2:30pm

BACKGROUND INFORMATION:

This is the 20th year of the WHPSC. This event brings in competitors from around the world to our town for approximately 10-14 days. This is the only place in the world this event can be held. The past competitors have set many world records here on Highway 305. The current World record stands at 89.65mph. This is our 3rd annual parade.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?

We would appreciate the boards approval for the temporary road closures and the Chairwoman to sign the NDOT permit application.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES ☐ NO ☒
AMOUNT \$

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES ☒ NO ☐
WHEN? 2000-2018

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS? YES ☒ NO ☐

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES ☒ NO ☐

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? N/A YES ☐ NO ☐

THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE Paula Tomera DATE 7-30-19
The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month

July 22,2019

Lander County Commission

50 State Hwy 305

Battle Mountain, NV. 89820

Dear Lander County Commissioners,

On behalf of the Lander County Convention & Tourism Authority and the Event coordinators for the World Human Powered Speed Challenge, I would like to formally request your signature on the NDOT Permit for temporary road Closures on Highway 305 from September 8th - 14th, 2019.

We would like to request a temporary road closure on Front Street, broad Street and 8th street for the WHPSC bike Parade that will start at 12:30pm and end at the BMHS Parking lot around 1pm.

We would also like to request that Weaver St. also be closed to traffic from 1 pm to 2:30 pm on Friday September 13th so that we may have our annual bike Drag Races.

We have participants from 10 different countries that will start arriving on September 3rdth and will stay until September 15thst. Each team consists anywhere from 2 to 25 people per team. I have included a little history on the event if you are not familiar with it.

The 20th Annual World Human Powered Speed Challenge (WHPSC) Sept 8th -14th, 2019 will again be held on SR305 south of Battle Mountain Nevada. The world's fastest humans from around the world including France, Russia, Canada, Australia, Netherlands, Mexico. Japan, Italy, Scotland, England as well as many individuals and Collegiate teams with their pedal powered vehicles will attempt to break the current land speed record of 89.65 mph set by Todd Reichert from Canada's team AeroVelo, bike Eta.

Highway SR 305 just south of town possesses the unique traits necessary for these highly engineered bicycles to achieve top speeds. The 4,619ft (1,408m) altitude road allows riders an acceleration zone of over 4 miles, enabling them to reach their maximum velocity before being timed over a 200 meter distance. The section of the road used for this event was refinished in 2009, with a smooth surface specially prepared for human powered cycle racing by Frehner Construction and the Nevada Department of Transportation using a Nevada Department of Tourism Grant from the US government.

As per the rules of the International Human Powered Vehicle Association (IHPVA), the world record keeping and sanctioning body of this sport, the maximum grade allowed cannot exceed 2/3 of a percent, in homage to the first races held in the early 70's on the Irwindale Speedway. The high altitude and arrow straight section of pavement has drawn athletes worldwide to test their speed bike designs and sprinting abilities since 2000.

TEMPORARY

Milepost _____

District _____

District Permit No.: _____

Applicant: _____

Type of Activity: _____

FOR DEPARTMENT USE ONLY

APPLICATION AND PERMIT FOR TEMPORARY OCCUPANCY OF NEVADA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY (Under the provisions of NRS 408.423 and 408.210)

1. Location where event and/or occupancy is proposed:

Highway 305
Local name of highway

Forest Avenue
Street address or nearest cross street

between Milepost _____

and Milepost _____

2. Describe in detail the event, number of participants, proposed route, scheduled dates and time of event. Attach plans and/or drawings of proposed route.

We will have a parade celebrating the WHPSC event. It will start at the corner of Forest & Front St. (by Etcheverry's Food Town). We will continue NW until we get to Broad St, where we will turn left. We will continue SW until we get to 8th Street (Chevron on the corner) where the parade will then turn left and end at Ekquist Park on Auttenberg Ave.

EVENT DATES: WHPSC Sept 8th 14th, 2019
Friday Sept. 13th @ 12:30 pm
Parade will be held on

3. SPECIFIC TERMS AND CONDITIONS APPURTENANT TO THIS PERMIT ARE LISTED ON PAGE 2.
4. THE PERMIT SHALL BE SIGNED AND RETURNED TO THE DISTRICT OFFICE.

LC. Convention & Tourism
Name of PERMITTEE

470 S. Broad St
Address

Bm, NV. 89820
City, State, Zip

Paula Tomech PAULA TOMECH
Signature of PERMITTEE or Authorized Agent

Executive Director 775-635-1112
Title Telephone/Fax
775-635-1113 FAX

7-20-19
Date of Application

2019 Press Release

The 20th annual World Human Powered Speed Challenge (WHPSC) Sept 8-14, 2019 will be held on SR305 south of Battle Mountain, Nevada.

The world's fastest humans from around the world including the US, France, Russia, Japan, Canada, Italy, Mexico, the Netherlands, Australia and England which include many Collegiate teams and their pedal powered vehicles, will attempt to break the current land speed record of 89.59 mph set by **Todd Reichert of team Aerovelo, of Toronto, Canada** in 2016 the women's record set by Barbara Bautois from Draveil, France in 2010 of 75.69 mph, and Multi-track set by Gareth Hanks from Berwick Australia at 73.95 in 2016

Highway SR 305 just south of town possesses the unique traits necessary for these highly engineered bicycles to achieve top speeds. The 4,619ft (1,408m) altitude road allows riders an acceleration zone of over 5 miles, enabling them to reach their maximum velocity before being timed over a 200 meter distance. The section of the road used for this event was paved in 2009, with a smooth surface specially prepared for human powered cycle racing by Frehner Construction and the Nevada Department of Transportation using a Nevada Department of Tourism Grant from the US government.

As per the rules of the International Human Powered Vehicle Association (IHPVA), the world record keeping and sanctioning body for this sport, the maximum grade allowed cannot exceed 2/3 of one percent over the entire course, in homage to the first record attempts held in the early 70's on the Irwindale Speedway. The high altitude and arrow straight section of pavement has drawn athletes worldwide to test their speedbike designs and sprinting abilities since 2000.

The longstanding partnership between Lander County Convention & Tourism Authority and the IHPVA has motivated both to create an independent permanent facility in Battle Mountain specially created for human power events, record attempts as other like minded endeavors. The IHPVA and Lander County are currently seeking partnerships to make this dream facility into reality.

Spectators are welcome to this free event each morning from 7:00-10:00 and each evening from 6:00-7:00. The commuter bus leaves the Battle Mountain Civic Center each day at 4:30 and returns at 7:30. Grandstands are located at the timing traps for maximum speed thrills or for those curious about the riders and vehicles you can wait in the "catch" area to see the racers assisted from their fully enclosed speedbikes. Spectators are encouraged to ride the bus but parking is now available at the grandstands

The Civic Center will also host a show and shine on Tuesday, Sept 10 from 1:00 – 2:00 pm for those who would like to see the bikes and meet the riders. Event T-shirts, hats and posters will be on sale.

3rd Annual Bike Parade will start at 12:30 pm (Line up is at 12pm at Etcheverry's Food Town)
Drag races will be held in town Friday morning at 1:00 near the High School. All are welcome to test their mettle against the world's fastest.

Don't miss this opportunity to attend what could be world record setting history!

The WHPSC is open to all riders. All vehicles and riders must safety inspection and reach a minimum speed during morning qualifications. Entries may be limited due to road-closure time constraints

Event Coordinators / Race Directors: Al and Alice Krause: [Email a.krause@sbcglobal.net](mailto:Email.a.krause@sbcglobal.net) or (707) 443-8261 (10:00AM to 10:00PM PST)

Paula Tomera Lander County Convention & Tourism Authority landercta@gmail.com or (775) 635-1112 office (775) 340-1346 cell

All records set are sanctioned by the IHPVA

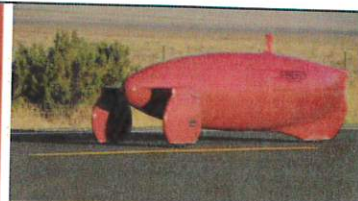
For more information go to: WHPSC.org, and IHPVA.org and Landercountytourism.com

Like us on Facebook at: World Human Powered Speed Challenge and International Human Powered Vehicle Association

COME JOIN US FOR THE
20th Anniversary of the
**WORLD HUMAN POWERED
SPEED CHALLENGE**

SEPT. 8TH -14TH, 2019

EXTRA DAY
OF RACING TO
CELEBRATE!



PLEASE CONTACT THE
**LANDER COUNTY
CONVENTION & TOURISM**
FOR MORE INFORMATION

470 S. Broad St. Battle Mountain, NV. 89820 | 775-635-1112
www.landercountytourism.com | www.ihpva.org

20th Anniversary of the
World Human Powered Speed Challenge
September 8 - 14, 2019
Battle Mountain, Nevada.

Athletes from around the world will attempt
to break the human powered land speed record
on highway SR305 just outside Battle Mountain.

The World Record is currently held by Todd Reichert
of Canada's AeroVelo team, at 89.59 MPH.

Spectators are welcome.

Racing mornings and evenings.

Show-n-Shine Tuesday 1:00 – 2:00pm

Battle Mountain Civic Center

Meet the racers and see the bikes.

Break out your bicycles and come join us Friday Sept 13th @12:30 for our 3rd Annual Bike Parade.
Everyone young to old is welcome to join in the fun. Line up starts at 12 pm at the Etchevery Food
Town parking lot. We will end the parade on weaver st. by the BMHS duck pods. Come test your
metal against the fastest in the world on our short track competition.

*Children must be accompanied by an adult and have signed permission form.

For more information please contact L.C. Convention & Tourism 775-635-1112 or go to our website
www.landercountytourism.com

Lander County Commissioners Meeting

Agenda Item __16__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Monthly Reports to Lander County Commissioners. June 2019.

Correspondence/reports/potential upcoming agenda items.

Public Comment:

Background:

Recommended action:

1. Monthly Reports to Lander County Commissioners. June 2019
2. United State Department of the Interior BLM, Keeping the Administrative energy Independence, the Bureau of Land management will offer eight parcels, totaling approximately 7,590.5 acres in Battle Mountain District, at its September 17, 2019, Competitive geothermal lease sale.
3. United State Department of the Interior BLM, Mount Lewis Field Office, has published A notice of Availability in the Federal Register for the Final Environmental Impact Statement (FEIS) associated with Nevada Gold Mines, LLC proposal to expand its Existing open pits and underground gold mine operations at the Cortez hills project.
4. United State Department of the Interior BLM, Mount Lewis Field Office (MLFO), has Completed its analysis of the Gullsil, LLC prospect Mountain Project (project) and has Provided a Final Environmental Assessment (FEA), a Finding of No significant Impact (FONSI), and has issued a Decision Record (DR) for the Project.

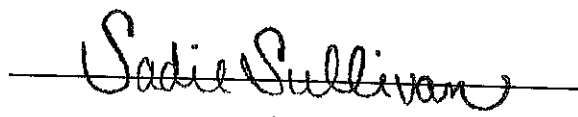
MONTHLY REPORTS TO LANDER COUNTY COMMISSIONERS

JUNE 2019

- 1) LANDER COUNTY CLERK – MONIES COLLECTED FOR THE MONTH OF JUNE 2019
- 2) AUSTIN JUSTICE OF THE PEACE – MONIES COLLECTED FOR THE MONTH OF JUNE 2019
- 3) ARGENTA JUSTICE COURT – FINES/FORFEITS FOR THE MONTH OF JUNE 2019
- 4) LANDER COUNTY RECORDER – TOTAL AMOUNT REMITTED TO TREASURER FOR THE MONTH OF JUNE 2019
- 5) LANDER COUNTY TREASURER – TECHNOLOGY FEES FOR THE MONTH (Not available yet)

Lander County Clerk's Office
Monies Collected for the Month of:
June 2019

<u>ACCOUNT</u>	<u>AMOUNT</u>
TOTAL STATE FEES	\$734.00
TOTAL COUNTY FEES	\$1,421.41
TOTAL LAW LIBRARY FUND	\$ 0
TOTAL DOMESTIC VIOLENCE	\$50.00
TOTAL LEGAL AID FUND	\$ 0
TOTAL DRUG TEST FEES	\$275.00
 TOTAL MONIES COLLECTED FOR THE MONTH OF JUNE 2019	 \$ 2,480.41


LANDER COUNTY CLERK

Approved by State Board of Accounts for LANDER County - 2019

To Auditor of LANDER County, NEVADA
Collecting for Period: 05/30/2019 thru 06/26/2019

Account	Prior Collections	Collections This Period	Year To Date Collections
6I AA FEE - GENETIC MARKER ANALYSIS	2,978.00	429.00	3,407.00
6I AA FEE - JUSTICE #085-32003	7,021.00	966.00	7,987.00
6I AA FEE - JUVENILE #286-32006	2,006.00	276.00	2,282.00
6I AA FEE - STATE (A #090-32005	30,808.00	3,528.00	34,336.00
6I AA FEE - STATE (G #090-000-32013	5,015.00	690.00	5,705.00
6I BAIL FORFEITURES #001-35030	62,143.00	6,840.00	68,983.00
6I BAIL/BOND PROCESSING FEE	0.00	0.00	0.00
6I BOND FILING FEE VICTIMS OF CRIME	0.00	0.00	0.00
6I CIVIL FEES	75.00	0.00	75.00
6I CIVIL FEES - COURT ACCOUNT/	25.00	0.00	25.00
6I COUNTY FINES/FORF #001-35030	2,425.00	225.00	2,650.00
6I DEPARTMENT OF WILDLIFE - COUNTY	0.00	0.00	0.00
6I DEPARTMENT OF WILDLIFE CIVIL FEES	335.00	5.00	340.00
6I DOMESTIC VIOLENCE FEE	0.00	0.00	0.00
6I DUI SPECIALTY COURT FEE (AOC)	0.00	0.00	0.00
6I EPAYMENT CONVENIENCE FEE	2,747.51	303.32	3,050.83
6I FACILITY ASSESSME #285-34201	9,946.06	1,420.00	11,366.06
6I FELONY/GROSS MISD FORF - SPECIALTY CO	0.00	0.00	0.00
6I FELONY/GROSS MISD FORF - VICTIMS OF C	0.00	0.00	0.00
6I FINE - STATE OF N #090-35030	0.00	0.00	0.00
6I FINE -LANDER COUN #090-35030	0.00	0.00	0.00
6I LC98-3 OTHER #01-32009	20.00	0.00	20.00
6I MISCELLANEOUS FEE #001-000-38080	3.00	0.00	3.00
6I NON SUFFICIENT FUNDS	30.00	0.00	30.00
6I NRS 4.065 (SB#62) #090-32015	2.00	0.00	2.00
6I OVERPAYMENTS TO THE COUNTY	11.00	5.00	16.00
6I SPECIALTY COURT F #090-32207	6,960.50	1,001.00	7,961.50
6I SUBSTANCE ABUSE FEE (CHEMICAL FEE)	0.00	0.00	0.00
Totals:	132,551.07	15,688.32	148,239.39

State of NEVADA LANDER County, SS:

I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ALL COSTS AND FEES
BELONGING TO THE ABOVE NAMED COUNTY COLLECTED BY ME FOR THE PERIOD SHOWN.

Kim Bergath
CLERK OF THE AUSTIN JUSTICE COURT COURT

FILED
2019 JUL -1 AM 8:12
LANDER COUNTY CLERK

THE FRONT THERMO SECURED SE LOGO AT THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BNC FOR ADDITIONAL FEATURES.

JUSTICE OF THE PEACE
AUSTIN TOWNSHIP - CRIMINAL ACCT
P.O. BOX 100
AUSTIN, NV 89310

DATE 6-22-19

947074/322

001130

PAY TO THE ORDER OF

London County Treasurer

\$15,385.00

fifteen thousand three hundred eighty five

DOLLARS

WELLS FARGO

Wells Fargo Bank N.A.
Nevada

MEMO June 2019

VOID AFTER 90 DAYS



⑈001130⑈ ⑆322270742⑆

0404029175⑈

End of Period Listing - Actual
 ARGENTA JUSTICE COURT
 From 05/31/2019 14:04:01.45
 To 06/28/2019 15:39:09.41

ARGENTA JUSTICE COURT

Disbursed Total

Account

18,613.00

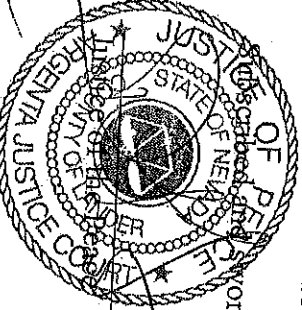
Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
6H AA FEE - STATE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	4,001.00	121
6H AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A	917.00	120
6H AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A	262.00	120
6H AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A	655.00	120
6H AA FEE - GENETIC MARKER ANALYSIS	LANDER COUNTY TREASURER	N/A	N/A	372.00	115
6H BAIL/BOND PROCESSING FEE BOND FEES	LANDER COUNTY TREASURER	N/A	N/A	56.25	2
6H CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	1,014.75	21
6H CIVIL FEES - COURT ACCOUNT	LANDER COUNTY TREASURER	N/A	N/A	419.25	23
6H FACSIMILE FEES	LANDER COUNTY TREASURER	N/A	N/A	186.75	0
6H FINE - STATE OF NEVADA	LANDER COUNTY TREASURER	N/A	N/A	130.00	2
6H COUNTY FINES/FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	1,900.00	9
6H FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	1,275.00	117
6H LC98-3 OTHER	LANDER COUNTY TREASURER	N/A	N/A	190.00	19
6H MARRIAGE FEE - STATE	LANDER COUNTY TREASURER	N/A	N/A	5.00	0
6H NRS 4.065 (SB#62)	LANDER COUNTY TREASURER	N/A	N/A	19.00	19
6H SPECIALTY COURT FEE (MTSD)	LANDER COUNTY TREASURER	N/A	N/A	882.00	116
6H STATE FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	6,253.00	111
6H BOND FILING FEE VICTIMS OF CRIME	LANDER COUNTY TREASURER	N/A	N/A	75.00	2

End of Report ***

STATE OF NEVADA
 COUNTY OF LANDER

DENISE FORTUNE, Justice of the Peace of Argenta Township, Lander County, Nevada, being first duly sworn deposes and says:
 That all causes and matters heretofore submitted to him have been decided.
 That since filing my last report the above fines have been collected, which are being submitted to the Treasurer of Lander County.

Subscribed and sworn to before me this 1st day of July, 2019.



2019 JUL -1 PM 1:37

FILED

ARGENTA JUSTICE COURT
MONTHLY FINANCIAL STATEMENT

FILED

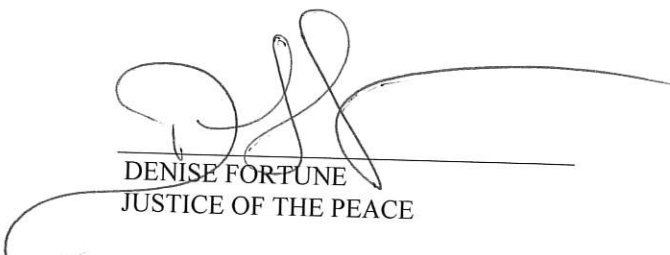
2019 JUL -2 AM 8:54

LANDER COUNTY CLERK

I, Denise Fortune, JUSTICE OF THE PEACE OF ARGENTA TOWNSHIP, LANDER COUNTY,
NEVADA, DO HEREBY SWEAR, UNDER OATH, THAT THE FOLLOWING IS A TRUE AND
CORRECT ACCOUNTING OF ALL FEES RECEIVED BY ME FOR THE MONTH ENDING
JUNE, 2019.

THOMPSON	(WEDDING)	\$ 70.00
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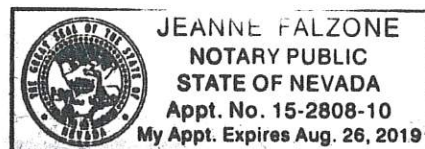
TOTAL		\$ 70.00
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DENISE FORTUNE
JUSTICE OF THE PEACE

State of Nevada
County of Lander

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 2nd DAY OF JULY, 2019


NOTARY PUBLIC



Lander County Recorder

Lesley L Bunch

50 State Route 305

Battle Mountain, NV 89820

FILED

2019 JUL -1 AM 8:18

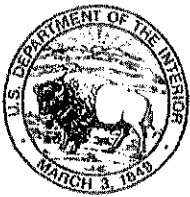
MONTHLY REPORT

LANDER COUNTY CLERK

The following fees were collected for the period of June 1, 2019 thru June 30, 2019.

<u>ACCOUNT</u>	<u>AMOUNT</u>
RECORDINGS	\$3,450.00
OUTSTANDING RCD	\$0.00
OVERPYMT KEPT	\$0.00
OVERPYMT VOUCHER	\$0.00
AB 6 NOD FORECLOSURE MEDIATION FUND	\$95.00
AB 6 NOD BUDGET SHORTFALL	\$150.00
AB 259 NOD INDIGENT	\$5.00
REAL PROPERTY TRANSFER TAX (General)	\$5,281.10
REAL PROPERTY TRANSFER TAX (State .10)	\$960.20
REAL PROPERTY TRANSFER TAX (State 1.30)	\$12,482.60
COPY WORK	\$371.10
SB 14 DOMESTIC VIOLENCE FUND	\$60.00
TECHNOLOGY FEE	\$1,060.00
FUND TO ASSIST (Previous Foster Care)	\$212.00
LEGAL SERVICES FOR INDIGENT	\$636.00
COMPENSATION OF INVESTIGATORS APPOINTED BY DISTRICT COURT	\$212.00
DEPARTMENT OF MINERALS (State)	\$1,280.00
MAPS	\$1,920.00
TOTAL AMOUNT REMITTED TO TREASURER:	\$28,175.00

Lesley L Bunch
Lander County Recorder



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Tonopah Field Office
P.O. Box 911 (1553 South Main Street)
Tonopah, Nevada 89049
Phone: 775-482-7800 Fax: 775-482-7810
www.blm.gov/nevada

JUL 16 2019

In Reply Refer To:
3200 (NVB0000)
DOI-BLM-NV-B000-2019-0009-EA

Dear Interested Public,

In keeping with the Administration's goal of promoting American energy independence, the Bureau of Land Management will offer eight parcels, totaling approximately 7,590.5 acres in the Battle Mountain District, at its September 17, 2019, competitive geothermal lease sale. This notice initiates a public comment period on associated environmental documents that ends on July 29, 2019. The BLM will hold the lease sale online at www.energynet.com.

Responsible energy development includes consideration of parcels nominated for leasing as well as potential resource impacts for each parcel. Additional environmental review will take place during processing of a Geothermal drilling permit, when site-specific Conditions of Approval will be placed on the permit in addition to the stipulations attached to the lease.

The EA can be viewed on the BLM NEPA Register website at <https://go.usa.gov/xy93w>. Written comments will be accepted until July 29, 2019, and can be submitted online at the NEPA Register site; or mailed to the BLM Battle Mountain District Office, 50 Bastian Road, Battle Mountain, NV 89820, or to the Tonopah Field Office at P.O. Box 911, Tonopah, NV 89049; or emailed to: BLM_NV_BMDO_2019_0020@blm.gov.

Persons who use a telecommunications device for the deaf (TDD) may call the Federal Relay Service (FRS) at 1-800-877-8339 to leave a message or question. The FRS is available 24 hours a day, seven days a week. Replies are provided during normal business hours.

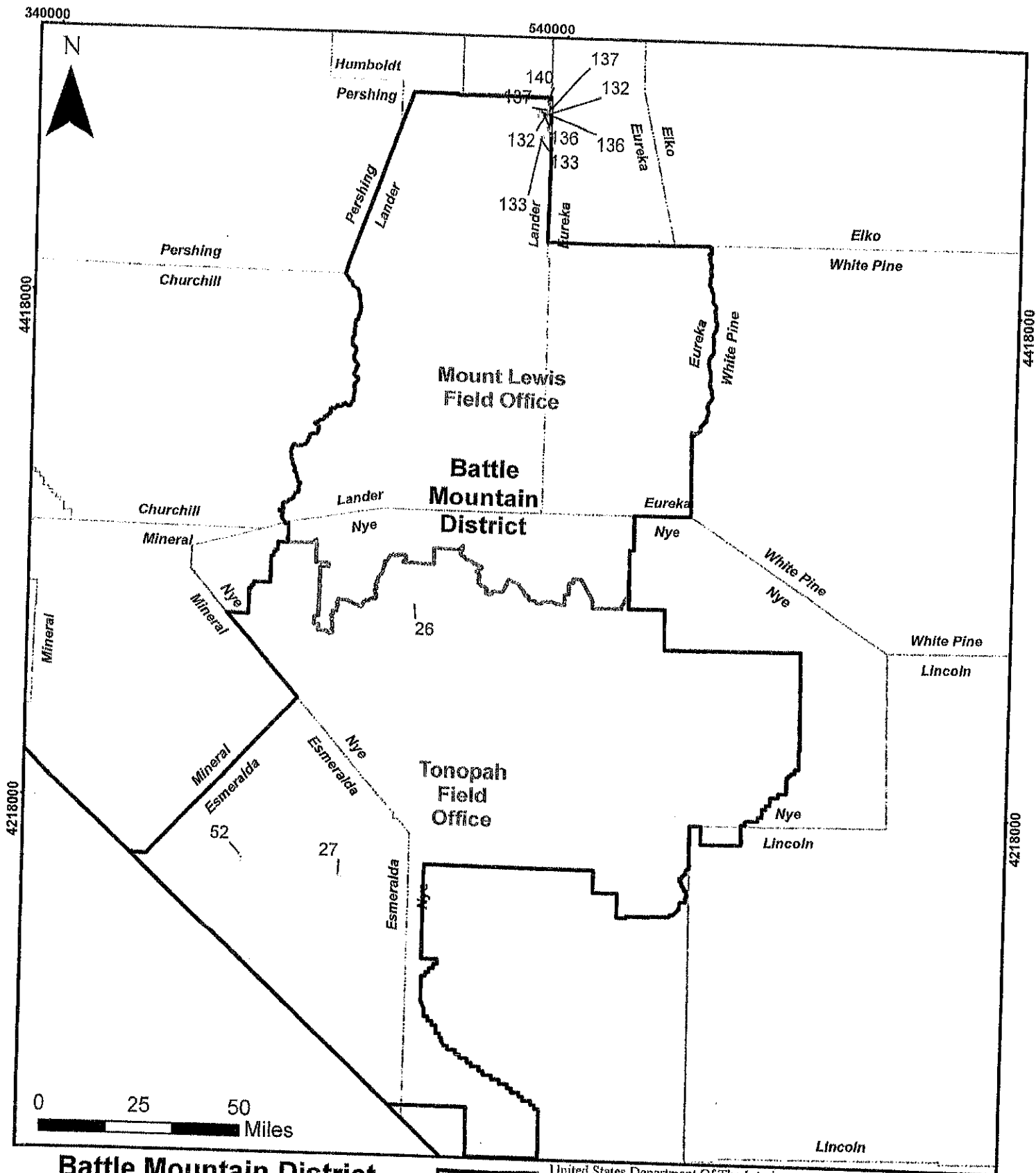
A map of proposed lease parcels is enclosed. If you have questions please contact Melissa Jennings, Geologist or Perry Wickham, Field Manager, at (775) 482-7800.

Sincerely,

Perry B. Wickham
Tonopah Field Manager

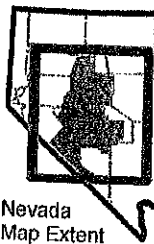
Enclosure: Overview map of proposed lease parcels

The BLM manages more than 245 million acres of public land located primarily in 12 Western states, including Alaska. The BLM also administers 700 million acres of sub-surface mineral estate throughout the nation. Diverse activities authorized on these lands generated \$96 billion in sales of goods and services throughout the American economy in fiscal year 2017. These activities supported more than 468,000 jobs.



Battle Mountain District Geothermal Lease Sale Parcels September 2019

1:2,000,000



Nevada
Map Extent

United States Department Of The Interior

Bureau of Land Management
Tonopah Field Office
1553 S. Main Street/P.O. Box 911
Tonopah, NV 89049



No warranty is made by the Bureau of Land Management as to the accuracy, reliability, or completeness of these data for individual or aggregate use with other data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed through digital means and may be updated without notification.

2019_September_Parcels



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Mount Lewis Field Office
50 Bastian Road
Battle Mountain, Nevada 89820
Phone: 775-635-4000 Fax: 775-635-4034
www.blm.gov/nevada

In Reply Refer To:
3809 (NVB0100)
NVN-067575 (16-1A)
DOI-BLM-NV-B010-2016-0052-EIS

JUL 17 2019

Dear Interested Public:

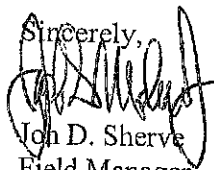
The Bureau of Land Management, Mount Lewis Field Office, has published a Notice of Availability in the Federal Register for the Final Environmental Impact Statement (FEIS) associated with Nevada Gold Mines, LLC proposal to expand its existing open pits and underground gold mine operations at the Cortez Hills Project. The proposed expansion, known as the Deep South Expansion Project, is located 32 miles southeast of Battle Mountain, in Lander and Eureka counties, Nevada.

The proposal includes increasing the existing approved plan boundary by 4,279 acres—from 58,093 acres to 62,372 acres. The Project would consist of new and expanded facilities on BLM-administered lands and private lands. When developed, there would be an increase of approximately 3,800 acres of mining-related surface disturbance within the expanded Project Area, of which 73 percent would be on BLM-administered lands. The Project will include: expansion of open pits, underground mine facilities and waste rock facilities; construction and expansion of water management facilities; and construction and operation of additional ancillary facilities.

Three public scoping meetings were held in April of 2017 at the following locations: Battle Mountain, Crescent Valley and Elko, Nevada. Six comment submittals were received during the public scoping process and responses to the comments have been incorporated into the FEIS.

The FEIS and other relevant documents have been made available for review at <https://go.usa.gov/xP9wk>. This publication in the Federal Register starts a 30-day waiting period that will end on August 25, 2019.

For any questions or concerns regarding the EIS, please contact Kevin Hurrell, BLM Project Manager, at (775) 635-4000.

Sincerely,

For John D. Sherve
Field Manager
Mount Lewis Field Office



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Mount Lewis Field Office
50 Bastian Road
Battle Mountain, Nevada 89820
Phone: 775-635-4000 Fax: 775-635-4034
<http://www.blm.gov/nevada>

In Reply Refer To:
3809 (NVB01000)
NVN-092893

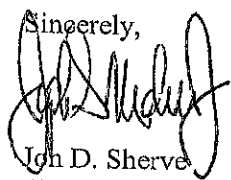
JUL 17 2019

Dear Interested Public:

The Bureau of Land Management (BLM), Mount Lewis Field Office (MLFO), has completed its analysis of the Gullsil, LLC Prospect Mountain Project (Project) and has provided a Final Environmental Assessment (FEA), a Finding of No Significant Impact (FONSI), and has issued a Decision Record (DR) for the Project.

The FEA, FONSI, DR, and other relevant documents are available on the BLM ePlanning webpage at <https://go.usa.gov/xQfEV> and hardcopies of these documents are available for review at the MLFO at the above address during regular business hours, 7:30 a.m. to 4:30 p.m., Monday through Friday.

If you have any questions or require clarification on this Decision, please contact me at the Mount Lewis Field Office at (775) 635-4000.

Sincerely,

For John D. Sherve
Field Manager
Mount Lewis Field Office